

To Date: December 31, 2021

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	15FIVE, INC.	\$1,176.00
199	1-A FIRE & DOMESTIC TESTING	\$110.00
199	AAA GLASS & MIRROR	\$221.29
199	AAA GLASS & MIRROR	\$333.00
199	AAA GLASS & MIRROR	\$371.00
199	AAA GLASS & MIRROR	\$540.00
199	AAA GLASS & MIRROR	\$559.00
199	AAA GLASS & MIRROR	\$777.00
199	ADDCO PLUMBING AND DRAIN	\$9,000.00
199	AEROWAVE TECHNOLOGIES	\$139.84
199	AIRGAS	\$88.00
199	AJAMU EDUCATION GROUP	\$1,500.00
199	AJAMU EDUCATION GROUP	\$3,000.00
199	ALL CITY SCREEN PRINTING	\$767.00
199	ALLEN, SONYA	\$44.28
199	ALLSTATE SIGN & PLAQUE	\$51.70
199	ALLSTATE SIGN & PLAQUE	\$51.71
199	ALPHAGRAPHICS THE PRINT GROUP	\$327.49
199	AMAZON CAPITAL SERVICES, INC.	-\$341.70
199	AMAZON CAPITAL SERVICES, INC.	-\$295.00
199	AMAZON CAPITAL SERVICES, INC.	-\$128.00
199	AMAZON CAPITAL SERVICES, INC.	-\$104.94
199	AMAZON CAPITAL SERVICES, INC.	-\$63.75
199	AMAZON CAPITAL SERVICES, INC.	-\$57.00
199	AMAZON CAPITAL SERVICES, INC.	-\$50.09
199	AMAZON CAPITAL SERVICES, INC.	-\$49.92
199	AMAZON CAPITAL SERVICES, INC.	-\$43.99
199	AMAZON CAPITAL SERVICES, INC.	-\$39.98
199	AMAZON CAPITAL SERVICES, INC.	-\$35.98
199	AMAZON CAPITAL SERVICES, INC.	-\$27.96
199	AMAZON CAPITAL SERVICES, INC.	-\$27.96
199	AMAZON CAPITAL SERVICES, INC.	-\$25.98
199	AMAZON CAPITAL SERVICES, INC.	-\$23.98
199	AMAZON CAPITAL SERVICES, INC.	-\$23.75
199	AMAZON CAPITAL SERVICES, INC.	-\$23.75
199	AMAZON CAPITAL SERVICES, INC.	-\$23.74
199	AMAZON CAPITAL SERVICES, INC.	-\$22.60
199	AMAZON CAPITAL SERVICES, INC.	-\$19.95
199	AMAZON CAPITAL SERVICES, INC.	-\$10.99

199	AMAZON CAPITAL SERVICES, INC.	-\$6.97
199	AMAZON CAPITAL SERVICES, INC.	\$0.57
199	AMAZON CAPITAL SERVICES, INC.	\$5.99
199	AMAZON CAPITAL SERVICES, INC.	\$8.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.89
199	AMAZON CAPITAL SERVICES, INC.	\$10.79
199	AMAZON CAPITAL SERVICES, INC.	\$11.89
199	AMAZON CAPITAL SERVICES, INC.	\$11.96
199	AMAZON CAPITAL SERVICES, INC.	\$13.96
199	AMAZON CAPITAL SERVICES, INC.	\$13.98
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.35
199	AMAZON CAPITAL SERVICES, INC.	\$16.59
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.49
199	AMAZON CAPITAL SERVICES, INC.	\$17.58
199	AMAZON CAPITAL SERVICES, INC.	\$18.85
199	AMAZON CAPITAL SERVICES, INC.	\$19.24
199	AMAZON CAPITAL SERVICES, INC.	\$19.33
199	AMAZON CAPITAL SERVICES, INC.	\$19.43
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$19.43
199	AMAZON CAPITAL SERVICES, INC.	\$20.99
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199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$21.24 \$21.72
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199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$21.99
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$22.39
199 199	· ·	\$23.13
	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$23.25
199	,	\$23.29
199	AMAZON CAPITAL SERVICES, INC.	\$24.30
199	AMAZON CARITAL SERVICES, INC.	\$24.34
199	AMAZON CAPITAL SERVICES, INC.	\$24.95
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.25
199	AMAZON CAPITAL SERVICES, INC.	\$25.48
199	AMAZON CAPITAL SERVICES, INC.	\$25.86
199	AMAZON CAPITAL SERVICES, INC.	\$25.99
199	AMAZON CAPITAL SERVICES, INC.	\$26.00
199	AMAZON CAPITAL SERVICES, INC.	\$26.63
199	AMAZON CAPITAL SERVICES, INC.	\$26.70
199	AMAZON CAPITAL SERVICES, INC.	\$26.83
199	AMAZON CAPITAL SERVICES, INC.	\$26.89
199	AMAZON CAPITAL SERVICES, INC.	\$27.39
199	AMAZON CAPITAL SERVICES, INC.	\$27.63
199	AMAZON CAPITAL SERVICES, INC.	\$28.71
199	AMAZON CAPITAL SERVICES, INC.	\$28.98
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	199	AMAZON CAPITAL SERVICES, INC.	\$62.55

199 199 199 199 199 199 199 199 199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$65.98 \$66.43 \$67.98 \$68.26 \$68.95 \$71.15 \$71.70
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	AMAZON CAPITAL SERVICES INC	\$74.16
	AWAZON OAI TIAE CERVICES, INC.	\$74.97
199	AMAZON CAPITAL SERVICES, INC.	\$74.97
199	AMAZON CAPITAL SERVICES, INC.	\$75.37
199	AMAZON CAPITAL SERVICES, INC.	\$77.06
199	AMAZON CAPITAL SERVICES, INC.	\$77.65
199	AMAZON CAPITAL SERVICES, INC.	\$78.97
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$80.75
199	AMAZON CAPITAL SERVICES, INC.	\$82.50
199	AMAZON CAPITAL SERVICES, INC.	\$84.36
199	AMAZON CAPITAL SERVICES, INC.	\$84.95
199	AMAZON CAPITAL SERVICES, INC.	\$85.35
199	AMAZON CAPITAL SERVICES, INC.	\$85.60
199	AMAZON CAPITAL SERVICES, INC.	\$88.00
199	AMAZON CAPITAL SERVICES, INC.	\$89.62
199	AMAZON CAPITAL SERVICES, INC.	\$90.86
199	AMAZON CAPITAL SERVICES, INC.	\$92.36
199	AMAZON CAPITAL SERVICES, INC.	\$92.93
199	AMAZON CAPITAL SERVICES, INC.	\$94.53
199	AMAZON CAPITAL SERVICES, INC.	\$94.72
199	AMAZON CAPITAL SERVICES, INC.	\$95.63
199	AMAZON CAPITAL SERVICES, INC.	\$95.88
199	AMAZON CAPITAL SERVICES, INC.	\$96.11
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$101.44
199	AMAZON CAPITAL SERVICES, INC.	\$102.50
199	AMAZON CAPITAL SERVICES, INC.	\$104.58
199	AMAZON CAPITAL SERVICES, INC.	\$104.94
199	AMAZON CAPITAL SERVICES, INC.	\$104.95
199	AMAZON CAPITAL SERVICES, INC.	\$105.98
199	AMAZON CAPITAL SERVICES, INC.	\$106.94
199	AMAZON CAPITAL SERVICES, INC.	\$110.16
199	AMAZON CAPITAL SERVICES, INC.	\$110.45
199	AMAZON CAPITAL SERVICES, INC.	\$117.78
199	AMAZON CAPITAL SERVICES, INC.	\$119.57
199	AMAZON CAPITAL SERVICES, INC.	\$119.97
199	AMAZON CAPITAL SERVICES, INC.	\$119.98
199	AMAZON CAPITAL SERVICES, INC.	\$127.15

199	AMAZON CAPITAL SERVICES, INC.	\$128.00
199	AMAZON CAPITAL SERVICES, INC.	\$129.18
199	AMAZON CAPITAL SERVICES, INC.	\$129.89
199	AMAZON CAPITAL SERVICES, INC.	\$129.96
199	AMAZON CAPITAL SERVICES, INC.	\$132.37
199	AMAZON CAPITAL SERVICES, INC.	\$136.33
199	AMAZON CAPITAL SERVICES, INC.	\$136.35
199	AMAZON CAPITAL SERVICES, INC.	\$137.90
199	AMAZON CAPITAL SERVICES, INC.	\$139.97
199	AMAZON CAPITAL SERVICES, INC.	\$143.55
199	AMAZON CAPITAL SERVICES, INC.	\$143.89
199	AMAZON CAPITAL SERVICES, INC.	\$148.98
199	AMAZON CAPITAL SERVICES, INC.	\$156.08
199	AMAZON CAPITAL SERVICES, INC.	\$159.68
199	AMAZON CAPITAL SERVICES, INC.	\$159.80
199	AMAZON CAPITAL SERVICES, INC.	\$163.09
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$163.09
	AMAZON CAPITAL SERVICES, INC.	·
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199	AMAZON CAPITAL SERVICES, INC.	\$163.33
199	AMAZON CAPITAL SERVICES, INC.	\$164.97
199	AMAZON CAPITAL SERVICES, INC.	\$165.69
199	AMAZON CAPITAL SERVICES, INC.	\$168.55
199	AMAZON CAPITAL SERVICES, INC.	\$170.85
199	AMAZON CAPITAL SERVICES, INC.	\$172.46
199	AMAZON CAPITAL SERVICES, INC.	\$173.00
199	AMAZON CAPITAL SERVICES, INC.	\$173.94
199	AMAZON CAPITAL SERVICES, INC.	\$174.70
199	AMAZON CAPITAL SERVICES, INC.	\$176.33
199	AMAZON CAPITAL SERVICES, INC.	\$178.90
199	AMAZON CAPITAL SERVICES, INC.	\$180.42
199	AMAZON CAPITAL SERVICES, INC.	\$190.05
199	AMAZON CAPITAL SERVICES, INC.	\$205.90
199	AMAZON CAPITAL SERVICES, INC.	\$207.00
199	AMAZON CAPITAL SERVICES, INC.	\$208.32
199	AMAZON CAPITAL SERVICES, INC.	\$209.37
199	AMAZON CAPITAL SERVICES, INC.	\$211.00
199	AMAZON CAPITAL SERVICES, INC.	\$213.81
199	AMAZON CAPITAL SERVICES, INC.	\$213.86
199	AMAZON CAPITAL SERVICES, INC.	\$216.95
199	AMAZON CAPITAL SERVICES, INC.	\$223.02
199	AMAZON CAPITAL SERVICES, INC.	\$223.70
199	AMAZON CAPITAL SERVICES, INC.	\$224.05
199	AMAZON CAPITAL SERVICES, INC.	\$225.41
199	AMAZON CAPITAL SERVICES, INC.	\$229.67
199	AMAZON CAPITAL SERVICES, INC.	\$232.50
199	AMAZON CAPITAL SERVICES, INC.	\$235.50
199	AMAZON CAPITAL SERVICES, INC.	\$236.41

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199	199	AMAZON CAPITAL SERVICES, INC.	\$249.71
199	199	AMAZON CAPITAL SERVICES, INC.	\$259.99
199	199	AMAZON CAPITAL SERVICES, INC.	\$262.23
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199 AMAZON CAPITAL SERVICES, INC. \$279. 199 AMAZON CAPITAL SERVICES, INC. \$292. 199 AMAZON CAPITAL SERVICES, INC. \$293. 199 AMAZON CAPITAL SERVICES, INC. \$299. 199 AMAZON CAPITAL SERVICES, INC. \$311. 199 AMAZON CAPITAL SERVICES, INC. \$322. 199 AMAZON CAPITAL SERVICES, INC. \$348. 199 AMAZON CAPITAL SERVICES, INC. \$348. 199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$276.56
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199 AMAZON CAPITAL SERVICES, INC. \$342. 199 AMAZON CAPITAL SERVICES, INC. \$347. 199 AMAZON CAPITAL SERVICES, INC. \$348. 199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$445. 199 AMAZON CAPITAL SERVICES, INC. \$445. 199 AMAZON CAPITAL SERVICES, INC. \$445. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$655. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$299.40
199 AMAZON CAPITAL SERVICES, INC. \$347. 199 AMAZON CAPITAL SERVICES, INC. \$348. 199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$445. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$671. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$311.97
199 AMAZON CAPITAL SERVICES, INC. \$348. 199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$445. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$661. 199 AMAZON CAPITAL SERVICES, INC. \$661. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$322.35
199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$415. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$550. 199 AMAZON CAPITAL SERVICES, INC. \$660. 199 AMAZON CAPITAL SERVICES, INC. \$671. 199 AMAZON CAPITAL SERVICES, INC. \$685. 199 AMAZON CAPITAL SERVICES, INC. \$671. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$347.92
199 AMAZON CAPITAL SERVICES, INC. \$355. 199 AMAZON CAPITAL SERVICES, INC. \$379. 199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$415. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$422. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$550. 199 AMAZON CAPITAL SERVICES, INC. \$660. 199 AMAZON CAPITAL SERVICES, INC. \$671. 199 AMAZON CAPITAL SERVICES, INC. \$685. 199 AMAZON CAPITAL SERVICES, INC. \$671. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$348.16
199 AMAZON CAPITAL SERVICES, INC. \$380. 199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$415. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$660. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$355.11
199 AMAZON CAPITAL SERVICES, INC. \$381. 199 AMAZON CAPITAL SERVICES, INC. \$393. 199 AMAZON CAPITAL SERVICES, INC. \$405. 199 AMAZON CAPITAL SERVICES, INC. \$415. 199 AMAZON CAPITAL SERVICES, INC. \$420. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$749. 199 AMAZON CAPITAL SERVICE	199	AMAZON CAPITAL SERVICES, INC.	\$379.92
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199 AMAZON CAPITAL SERVICES, INC. \$422.0 199 AMAZON CAPITAL SERVICES, INC. \$439.4 199 AMAZON CAPITAL SERVICES, INC. \$439.0 199 AMAZON CAPITAL SERVICES, INC. \$446.6 199 AMAZON CAPITAL SERVICES, INC. \$559.9 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625.1 199 AMAZON CAPITAL SERVICES, INC. \$671.3 199 AMAZON CAPITAL SERVICES, INC. \$686.1 199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$691.3 199 AMAZON CAPITAL SERVICES, INC. \$709.4 199 AMAZON CAPITAL SERVICES, INC. \$742.3 199 AMAZON CAPITAL SERVICES, INC. \$745.1 199 AMAZON CAPITAL SERVICES, INC. \$745.1 199 AMAZON CAPITAL SERVICES, INC. \$771.1 199 AMAZON CAPITAL SERVICES, INC. \$771.1 199 AMAZON CAPITAL SERVICES, INC. \$771.1 199 AMAZ	199	AMAZON CAPITAL SERVICES, INC.	\$415.44
199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$439. 199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$691. 199 AMAZON CAPITAL SERVICES, INC. \$709. 199 AMAZON CAPITAL SERVICES, INC. \$742. 199 AMAZON CAPITAL SERVICES, INC. \$745. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$791. 199 AMAZON CAPITAL SERVICES, INC. \$791. 199 AMAZON CAPITAL SERVI	199	AMAZON CAPITAL SERVICES, INC.	\$420.04
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199 AMAZON CAPITAL SERVICES, INC. \$446. 199 AMAZON CAPITAL SERVICES, INC. \$559. 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$691. 199 AMAZON CAPITAL SERVICES, INC. \$709. 199 AMAZON CAPITAL SERVICES, INC. \$742. 199 AMAZON CAPITAL SERVICES, INC. \$745. 199 AMAZON CAPITAL SERVICES, INC. \$775. 199 AMAZON CAPITAL SERVICES, INC. \$7768. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$751. 199 AMAZON CAPITAL SERVICES, INC. \$751. 199 AMAZON CAPITAL SERVICES, INC. \$1,502. 199 AMAZON CAPITAL SE	199	AMAZON CAPITAL SERVICES, INC.	\$439.48
199 AMAZON CAPITAL SERVICES, INC. \$559.9 199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625. 199 AMAZON CAPITAL SERVICES, INC. \$686. 199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$691. 199 AMAZON CAPITAL SERVICES, INC. \$709. 199 AMAZON CAPITAL SERVICES, INC. \$742. 199 AMAZON CAPITAL SERVICES, INC. \$745. 199 AMAZON CAPITAL SERVICES, INC. \$775. 199 AMAZON CAPITAL SERVICES, INC. \$779. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$771. 199 AMAZON CAPITAL SERVICES, INC. \$791. 199 AMAZON CAPITAL SERVICES, INC. \$791. 199 AMAZON CAPITAL SERVICES, INC. \$1,502.6 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$439.61
199 AMAZON CAPITAL SERVICES, INC. \$560. 199 AMAZON CAPITAL SERVICES, INC. \$575. 199 AMAZON CAPITAL SERVICES, INC. \$625.0 199 AMAZON CAPITAL SERVICES, INC. \$686.0 199 AMAZON CAPITAL SERVICES, INC. \$687.1 199 AMAZON CAPITAL SERVICES, INC. \$687.1 199 AMAZON CAPITAL SERVICES, INC. \$691.3 199 AMAZON CAPITAL SERVICES, INC. \$709.4 199 AMAZON CAPITAL SERVICES, INC. \$742.3 199 AMAZON CAPITAL SERVICES, INC. \$745.0 199 AMAZON CAPITAL SERVICES, INC. \$768.3 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.6 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$446.58
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199 AMAZON CAPITAL SERVICES, INC. \$625.6 199 AMAZON CAPITAL SERVICES, INC. \$671.3 199 AMAZON CAPITAL SERVICES, INC. \$686.6 199 AMAZON CAPITAL SERVICES, INC. \$687.3 199 AMAZON CAPITAL SERVICES, INC. \$691.3 199 AMAZON CAPITAL SERVICES, INC. \$709.4 199 AMAZON CAPITAL SERVICES, INC. \$742.3 199 AMAZON CAPITAL SERVICES, INC. \$745.0 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$560.76
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199 AMAZON CAPITAL SERVICES, INC. \$687. 199 AMAZON CAPITAL SERVICES, INC. \$691.9 199 AMAZON CAPITAL SERVICES, INC. \$709.4 199 AMAZON CAPITAL SERVICES, INC. \$742.9 199 AMAZON CAPITAL SERVICES, INC. \$745.0 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$671.58
199 AMAZON CAPITAL SERVICES, INC. \$691.9 199 AMAZON CAPITAL SERVICES, INC. \$709.4 199 AMAZON CAPITAL SERVICES, INC. \$742.9 199 AMAZON CAPITAL SERVICES, INC. \$768.2 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.3 199 AMAZON CAPITAL SERVICES, INC. \$1,502.6 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$686.60
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199 AMAZON CAPITAL SERVICES, INC. \$742.5 199 AMAZON CAPITAL SERVICES, INC. \$745.0 199 AMAZON CAPITAL SERVICES, INC. \$768.2 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$691.96
199 AMAZON CAPITAL SERVICES, INC. \$745.0 199 AMAZON CAPITAL SERVICES, INC. \$768.2 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$709.43
199 AMAZON CAPITAL SERVICES, INC. \$768.3 199 AMAZON CAPITAL SERVICES, INC. \$771.0 199 AMAZON CAPITAL SERVICES, INC. \$791.0 199 AMAZON CAPITAL SERVICES, INC. \$833.0 199 AMAZON CAPITAL SERVICES, INC. \$1,502.0 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$742.50
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199 AMAZON CAPITAL SERVICES, INC. \$833.9 199 AMAZON CAPITAL SERVICES, INC. \$1,502.9 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$771.68
199 AMAZON CAPITAL SERVICES, INC. \$1,502.8 199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$791.00
199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$833.52
199 AMAZON CAPITAL SERVICES, INC. \$2,028.0	199	AMAZON CAPITAL SERVICES, INC.	\$1,502.87
	199	AMAZON CAPITAL SERVICES, INC.	\$2,028.61
	199	·	\$6,049.86
199 AMERICAN MESSAGING \$190.	199	AMERICAN MESSAGING	\$190.78

199	AMES, KRISTIN	\$10.82
199	AMES, KRISTIN	\$64.94
199	APODACA, MATTHEW	\$1,668.88
199	ARBITERPAY	\$6,005.00
199	ARBITERPAY	\$6,005.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$250.00
199	ASHTON, AMY	\$100.00
199	AT&T	\$76.49
199	AT&T	\$76.49
199	AT&T	\$89.29
199	AT&T	\$305.13
199	AT&T	\$431.39
199	AT&T	\$531.59
199	AT&T	\$1,366.38
199	ATMOS ENERGY	\$61.17
199	ATMOS ENERGY	\$74.83
199	ATMOS ENERGY	\$76.07
199	ATMOS ENERGY	\$80.57
199	ATMOS ENERGY	\$85.07
199	ATMOS ENERGY	\$87.35
199	ATMOS ENERGY	\$93.15
199	ATMOS ENERGY	\$114.87
199	ATMOS ENERGY	\$149.66
199	ATMOS ENERGY	\$151.84
199	ATMOS ENERGY	\$184.92
199	ATMOS ENERGY	\$237.82
199	ATMOS ENERGY	\$299.57
199	ATMOS ENERGY	\$314.29
199	ATMOS ENERGY	\$320.18
199	ATMOS ENERGY	\$396.11
199	ATMOS ENERGY ATMOS ENERGY	\$404.26
199	ATMOS ENERGY	
199	ATMOS ENERGY ATMOS ENERGY	\$433.61 \$487.80
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199	ATMOS ENERGY	\$511.75 \$547.00
199	ATMOS ENERGY	\$547.09
199	ATMOS ENERGY	\$547.62
199	ATMOS ENERGY	\$607.35
199	ATMOS ENERGY	\$655.70
199	ATMOS ENERGY	\$674.85
199	ATMOS ENERGY	\$683.27
199	ATMOS ENERGY	\$753.34
199	ATMOS ENERGY	\$1,001.64
199	ATMOS ENERGY	\$1,037.84
199	ATMOS ENERGY	\$1,162.92
199	ATMOS ENERGY	\$1,407.41
199	ATMOS ENERGY	\$1,468.86
199	ATMOS ENERGY	\$1,516.87

199	ATMOS ENERGY	\$2,367.09
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$810.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$1,600.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$2,895.00
199	AUTOZONE PARTS, INC #3543	\$9.89
199	AUTOZONE PARTS, INC #3543	\$26.86
199	AUTOZONE PARTS, INC #3543	\$30.25
199	AUTOZONE PARTS, INC #3543	\$48.32
199	AUTOZONE PARTS, INC #3543	\$49.28
199	AUTOZONE PARTS, INC # 3543	\$109.99
199	AUTOZONE PARTS, INC # 3543	\$130.14
199	AUTOZONE PARTS, INC # 3543	\$145.34
199	AYERS, BRIAN	\$150.00
199	AYERS, BRIAN	\$150.00
199	AYERS, BRIAN	\$200.00
199	AYERS, BRIAN	\$275.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$375.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$50.78
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$50.78
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$50.78
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$50.79
199	BEN E KEITH COMPANY	\$809.23
199	BEN E KEITH COMPANY	\$950.33
199	BEN E KEITH COMPANY	\$1,957.00
199	BRACKETT & ELLIS, P.C.	\$30.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, PAM	\$75.00
199	BROOKS, PAULA	\$30.00
199	BROOKS, PAULA	\$30.00
199	BROOKS, PAULA	\$160.00
199	BROOKS, PAULA	\$162.00
199	BROOKS, PAULA	\$320.00
199	BSN SPORTS/SUPPLY GROUP	-\$162.50
199	BSN SPORTS/SUPPLY GROUP	\$71.15
199	BSN SPORTS/SUPPLY GROUP	\$178.53
199	BSN SPORTS/SUPPLY GROUP	\$184.13
199	BSN SPORTS/SUPPLY GROUP	\$329.45
199	BSN SPORTS/SUPPLY GROUP	\$420.00
199	BSN SPORTS/SUPPLY GROUP	\$449.00
199	BSN SPORTS/SUPPLY GROUP	\$498.75
199	BSN SPORTS/SUPPLY GROUP	\$520.00
199	BSN SPORTS/SUPPLY GROUP	\$544.07

199	BSN SPORTS/SUPPLY GROUP	\$700.01
199	BSN SPORTS/SUPPLY GROUP	\$850.71
199	BSN SPORTS/SUPPLY GROUP	\$893.64
199	BSN SPORTS/SUPPLY GROUP	\$902.16
199	BSN SPORTS/SUPPLY GROUP	\$1,425.00
199	BSN SPORTS/SUPPLY GROUP	\$1,501.51
199	BSN SPORTS/SUPPLY GROUP	\$1,544.52
199	BSN SPORTS/SUPPLY GROUP	\$1,606.01
199	BSN SPORTS/SUPPLY GROUP	\$1,666.86
199	BSN SPORTS/SUPPLY GROUP	\$2,209.01
199	BSN SPORTS/SUPPLY GROUP	\$3,278.44
199	BSN SPORTS/SUPPLY GROUP	\$3,778.30
199	BSN SPORTS/SUPPLY GROUP	\$5,235.38
199	BSN SPORTS/SUPPLY GROUP	\$6,154.55
199	BSN SPORTS/SUPPLY GROUP	\$7,685.81
199	BURLESON OUTDOOR POWER EQUIPMENT	\$103.17
199	BURLESON OUTDOOR POWER EQUIPMENT	\$182.36
199	BURLESON OUTDOOR POWER EQUIPMENT	\$202.63
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,266.70
199	C & P PUMP SERVICES	\$2,811.00
199	C&C FLORIST	\$60.00
199	CANDACE TUCK	\$500.00
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$17.57
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$53.59
199	CANON SOLUTIONS AMERICA	\$299.78
199	CANON SOLUTIONS AMERICA	\$1,239.21
199	CAPLINGER'S CRANE & EQUIPMENT	\$415.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$99.65
199	CAROLINA BIOLOGICAL SUPPLY CO	\$340.59
199	CAROLINA BIOLOGICAL SUPPLY CO	\$972.58
199	CASTRO, DEIDRA	\$85.00
199	CDW GOVERNMENT INC	\$198.00
199	CDW GOVERNMENT INC	\$424.50
199	CDW GOVERNMENT INC	\$1,695.60
199	CDW GOVERNMENT INC	\$2,088.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,555.99
199	CHARTER COMMUNICATIONS	\$78.66
199	CHARTER COMMUNICATIONS	\$12,270.85
199	CHARTER COMMUNICATIONS	\$33,177.01
199	CHICK-FIL-A	\$293.75
199	CHILD CARE ASSOCIATES	\$12,990.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98

\$163.33	CITY OF CROWLEY	199
\$177.38	CITY OF CROWLEY	199
\$189.34	CITY OF CROWLEY	199
\$191.80	CITY OF CROWLEY	199
\$198.13	CITY OF CROWLEY	199
\$198.55	CITY OF CROWLEY	199
\$297.00	CITY OF CROWLEY	199
\$319.15	CITY OF CROWLEY	199
\$352.61	CITY OF CROWLEY	199
\$390.90	CITY OF CROWLEY	199
\$555.87	CITY OF CROWLEY	199
\$589.65	CITY OF CROWLEY	199
\$599.69	CITY OF CROWLEY	199
\$670.28	CITY OF CROWLEY	199
\$887.00	CITY OF CROWLEY	199
\$1,240.54	CITY OF CROWLEY	199
\$1,565.44	CITY OF CROWLEY	199
\$1,614.53	CITY OF CROWLEY	199
\$1,926.81	CITY OF CROWLEY	199
\$2,296.15	CITY OF CROWLEY	199
\$3,475.53	CITY OF CROWLEY	199
\$10.00	CITY OF CROWLEY ALARM PROGRAM	199
\$100.00	CITY OF CROWLEY ALARM PROGRAM	199
\$100.00	CITY OF CROWLEY ALARM PROGRAM	199
\$2,586.00	CORNERSTONE IMPRESSIONS	199
\$65.44	COSTCO WHOLESALE	199
\$87.49	COSTCO WHOLESALE	199
\$167.86	COSTCO WHOLESALE	199
\$100.70	COWTOWN MATERIALS INC	199
\$792.00	COWTOWN MATERIALS INC	199
\$150.00	CPI/CRISIS PREVENTION INSTITUTE INC	199
\$150.00	CPI/CRISIS PREVENTION INSTITUTE INC	199
\$46.88	CROWLEY CHAMBER OF COMMERCE	199
\$78.12	CROWLEY CHAMBER OF COMMERCE	199
\$126.00	CROWLEY HIGH SCHOOL	199
\$15,340.00	CUMMINGS ELECTRICAL, L.P.	199
\$120.00	DAKTRONICS, INC.	199
\$118.32	DEALERS ELECTRICAL SUPPLY	199
\$306.08	DEALERS ELECTRICAL SUPPLY	199
\$313.96	DEALERS ELECTRICAL SUPPLY	199
\$561.60	DEALERS ELECTRICAL SUPPLY	199
\$1,869.18	DEALERS ELECTRICAL SUPPLY	199
\$78.00	DECKER INC	199
\$78.00	DECKER INC	199
\$112.50	DECKER INC	199
\$295.64	DECKER INC	199
\$479.60	DECKER INC	199

199	DELTAMATH SOLUTIONS INC.	\$4,760.00
199	DENNETT CONSTRUCTION	\$4,698.07
199	DEPT OF INFORMATION RESOURCES	\$147.44
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$260.00
199	DIGITAL PRESS	\$340.00
199	DRAMATIC PUBLISHING	\$161.14
199	DUNLAP, KASSIE	\$60.00
199	DUNLAP, KASSIE	\$60.00
199	DURHAM SCHOOL SERVICES	\$42,101.70
199	DURHAM SCHOOL SERVICES	\$50,398.55
199	DURHAM SCHOOL SERVICES	\$72,029.76
199	DURHAM SCHOOL SERVICES	\$296,532.12
199	DURHAM SCHOOL SERVICES	\$331,539.04
199	DURHAM SCHOOL SERVICES	\$496,419.83
199	DURHAM SCHOOL SERVICES	\$502,465.60
199	EAGLE MOUNTAIN-SAGINAW ISD	\$250.00
199	EAI EDUCATION	\$554.45
199	ED311	\$235.00
199	EDPUZZLE, INC.	\$850.00
199	EDUCATION SERVICE CENTER REGION XI	\$950.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.10
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$30.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.68

199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
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199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
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199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$160.73
199	ELLIOTT ELECTRIC SUPPLY INC	\$274.36
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,836.30
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,637.63
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,988.09
199	ENVIRO SERVICES, INC.	\$600.00
199 199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC. ESS SOUTH CENTRAL. LLC	\$3,898.00
199	ESS SOUTH CENTRAL. LLC ESS SOUTH CENTRAL. LLC	-\$656.60 -\$134.00
199	ESS SOUTH CENTRAL. LLC	-\$134.00
199	ESS SOUTH CENTRAL, LLC	-\$120.00
199	ESS SOUTH CENTRAL, LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$26.80
199	ESS SOUTH CENTRAL. LLC	\$80.40
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$174.20
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$241.20
199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$274.70
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199	ESS SOUTH CENTRAL. LLC	\$274.70
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$328.30
199	ESS SOUTH CENTRAL. LLC	\$341.70
199	ESS SOUTH CENTRAL. LLC	\$355.10
199	ESS SOUTH CENTRAL. LLC	\$355.10
199	ESS SOUTH CENTRAL. LLC	\$381.90
199	ESS SOUTH CENTRAL. LLC	\$402.00
199	ESS SOUTH CENTRAL. LLC	\$408.70
199	ESS SOUTH CENTRAL. LLC	\$408.70
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$442.20
199	ESS SOUTH CENTRAL. LLC	\$442.20
199	ESS SOUTH CENTRAL. LLC	\$442.20
199	ESS SOUTH CENTRAL. LLC	\$455.60
199	ESS SOUTH CENTRAL. LLC	\$489.10
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL, LLC	\$562.80
199	ESS SOUTH CENTRAL. LLC	\$576.20
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$629.80
199	ESS SOUTH CENTRAL. LLC	\$636.50
199	ESS SOUTH CENTRAL. LLC	\$643.20
199	ESS SOUTH CENTRAL. LLC	\$710.20
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$730.30
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$763.80
199	ESS SOUTH CENTRAL. LLC	\$783.90
199	ESS SOUTH CENTRAL. LLC	\$790.60
199	ESS SOUTH CENTRAL. LLC	\$790.60
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$850.90
199	ESS SOUTH CENTRAL. LLC	\$921.25
199	ESS SOUTH CENTRAL. LLC	\$924.60
199	ESS SOUTH CENTRAL. LLC	\$931.30
199	ESS SOUTH CENTRAL. LLC	\$978.20
199	ESS SOUTH CENTRAL. LLC	\$998.30
199	ESS SOUTH CENTRAL. LLC	\$1,031.80
199	ESS SOUTH CENTRAL. LLC	\$1,031.80
199	ESS SOUTH CENTRAL. LLC	\$1,092.10
199	ESS SOUTH CENTRAL. LLC	\$1,145.70
199	ESS SOUTH CENTRAL. LLC	\$1,159.10
100	LOG SOUTH OLIVINAL, LLO	ψ1,100.10

199	ESS SOUTH CENTRAL. LLC	\$1,172.50
199	ESS SOUTH CENTRAL. LLC	\$1,172.50
199	ESS SOUTH CENTRAL. LLC	\$1,179.20
199	ESS SOUTH CENTRAL. LLC	\$1,185.90
199	ESS SOUTH CENTRAL. LLC	\$1,185.90
199	ESS SOUTH CENTRAL. LLC	\$1,185.90
199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,226.10
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,266.30
199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,326.60
199	ESS SOUTH CENTRAL. LLC	\$1,333.30
199	ESS SOUTH CENTRAL. LLC	\$1,360.10
199	ESS SOUTH CENTRAL. LLC	\$1,366.80
199	ESS SOUTH CENTRAL. LLC	\$1,373.50
199	ESS SOUTH CENTRAL. LLC	\$1,373.50
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,410.35
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,433.80
199	ESS SOUTH CENTRAL. LLC	\$1,477.35
199	ESS SOUTH CENTRAL. LLC	\$1,500.80
199	ESS SOUTH CENTRAL. LLC	\$1,514.20
199	ESS SOUTH CENTRAL. LLC	\$1,594.60
199	ESS SOUTH CENTRAL. LLC	\$1,608.00
199	ESS SOUTH CENTRAL. LLC	\$1,621.40
199	ESS SOUTH CENTRAL. LLC	\$1,648.20
199	ESS SOUTH CENTRAL. LLC	\$1,675.00
199	ESS SOUTH CENTRAL. LLC	\$1,681.70
199	ESS SOUTH CENTRAL. LLC	\$1,701.80
199	ESS SOUTH CENTRAL. LLC	\$1,715.20
199	ESS SOUTH CENTRAL. LLC	\$1,721.90
199	ESS SOUTH CENTRAL. LLC	\$1,755.40
199	ESS SOUTH CENTRAL. LLC	\$1,755.40
199	ESS SOUTH CENTRAL. LLC	\$1,762.10
199	ESS SOUTH CENTRAL. LLC	\$1,842.50
199	ESS SOUTH CENTRAL. LLC	\$1,855.90
199	ESS SOUTH CENTRAL. LLC	\$1,855.90
199	ESS SOUTH CENTRAL. LLC	\$1,889.40
199	ESS SOUTH CENTRAL. LLC	\$1,889.40
199	ESS SOUTH CENTRAL. LLC	\$1,929.60
199	ESS SOUTH CENTRAL. LLC	\$1,983.20
199	ESS SOUTH CENTRAL. LLC	\$2,010.00
199	ESS SOUTH CENTRAL. LLC	\$2,050.20

199	ESS SOUTH CENTRAL. LLC	\$2,050.20
199	ESS SOUTH CENTRAL. LLC	\$2,050.20
199	ESS SOUTH CENTRAL. LLC	\$2,050.20
199	ESS SOUTH CENTRAL. LLC	\$2,097.10
199	ESS SOUTH CENTRAL. LLC	\$2,113.85
199	ESS SOUTH CENTRAL. LLC	\$2,237.80
199	ESS SOUTH CENTRAL. LLC	\$2,244.50
199	ESS SOUTH CENTRAL. LLC	\$2,257.90
199	ESS SOUTH CENTRAL. LLC	\$2,264.60
199	ESS SOUTH CENTRAL. LLC	\$2,304.80
199	ESS SOUTH CENTRAL. LLC	\$2,358.40
199	ESS SOUTH CENTRAL. LLC	\$2,365.10
199	ESS SOUTH CENTRAL. LLC	\$2,371.80
199	ESS SOUTH CENTRAL. LLC	\$2,405.30
199	ESS SOUTH CENTRAL. LLC	\$2,435.45
199	ESS SOUTH CENTRAL. LLC	\$2,452.20
199	ESS SOUTH CENTRAL. LLC	\$2,465.60
199	ESS SOUTH CENTRAL. LLC	\$2,552.70
199	ESS SOUTH CENTRAL. LLC	\$2,666.60
199	ESS SOUTH CENTRAL. LLC	\$2,666.60
199	ESS SOUTH CENTRAL. LLC	\$2,726.90
199	ESS SOUTH CENTRAL. LLC	\$2,726.90
199	ESS SOUTH CENTRAL. LLC	\$2,800.60
199	ESS SOUTH CENTRAL. LLC	\$2,800.60
199	ESS SOUTH CENTRAL. LLC	\$2,867.60
199	ESS SOUTH CENTRAL. LLC	\$2,927.90
199	ESS SOUTH CENTRAL. LLC	\$3,008.30
199	ESS SOUTH CENTRAL. LLC	\$3,008.30
199	ESS SOUTH CENTRAL. LLC	\$3,038.45
199	ESS SOUTH CENTRAL. LLC	\$3,041.80
199	ESS SOUTH CENTRAL. LLC	\$3,075.30
199	ESS SOUTH CENTRAL. LLC	\$3,149.00
199	ESS SOUTH CENTRAL. LLC	\$3,279.65
199	ESS SOUTH CENTRAL. LLC	\$3,597.90
199	ESS SOUTH CENTRAL. LLC	\$3,758.70
199	ESS SOUTH CENTRAL. LLC	\$3,768.75
199	ESS SOUTH CENTRAL. LLC	\$3,946.30
199	ESS SOUTH CENTRAL. LLC	\$4,180.80
199	ESS SOUTH CENTRAL. LLC	\$4,284.65
199	ESS SOUTH CENTRAL. LLC	\$4,288.00
199	ESS SOUTH CENTRAL. LLC	\$4,321.50
199	ESS SOUTH CENTRAL. LLC	\$4,334.90
199	ESS SOUTH CENTRAL. LLC	\$4,334.90
199	ESS SOUTH CENTRAL. LLC	\$4,361.70
199	ESS SOUTH CENTRAL. LLC	\$4,509.10
199	ESS SOUTH CENTRAL. LLC	\$4,609.60
199	ESS SOUTH CENTRAL. LLC	\$4,743.60

199	ESS SOUTH CENTRAL. LLC	\$4,931.20
199	ESS SOUTH CENTRAL. LLC	\$5,333.20
199	ESS SOUTH CENTRAL. LLC	\$5,571.05
199	ESS SOUTH CENTRAL. LLC	\$5,711.75
199	EWING IRRIGATION PRODUCTS INC	\$36.30
199	EWING IRRIGATION PRODUCTS INC	\$50.39
199	EWING IRRIGATION PRODUCTS INC	\$61.65
199	EWING IRRIGATION PRODUCTS INC	\$94.61
199	EWING IRRIGATION PRODUCTS INC	\$108.55
199	EWING IRRIGATION PRODUCTS INC	\$108.56
199	EWING IRRIGATION PRODUCTS INC	\$123.41
199	EWING IRRIGATION PRODUCTS INC	\$147.54
199	EWING IRRIGATION PRODUCTS INC	\$221.92
199	EWING IRRIGATION PRODUCTS INC	\$506.48
199	EWING IRRIGATION PRODUCTS INC	\$706.53
199	EWING IRRIGATION PRODUCTS INC	\$1,209.36
199	EWING IRRIGATION PRODUCTS INC	\$3,951.43
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	EXPRESS BOOKSELLERS	\$1,905.00
199	FEDEX	\$4.00
199	FEDEX	\$4.00
199	FEDEX	\$4.95
199	FEDEX	\$5.55
199	FEDEX	\$5.55
199	FEDEX	\$6.46
199	FEDEX	\$6.96
199	FEDEX	\$42.32
199	FEDEX	\$43.17
199	FLINN SCIENTIFIC INC	\$7.39
199	FLINN SCIENTIFIC INC	\$295.02
199	FLINN SCIENTIFIC INC	\$299.64
199	FORD, EMILY	\$300.00
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$200.00
199	FORT WORTH WATER DEPARTMENT	\$224.25
199	FORT WORTH WATER DEPARTMENT	\$437.20
199	FORT WORTH WATER DEPARTMENT	\$477.41
199	FORT WORTH WATER DEPARTMENT	\$1,123.55
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,194.42
199	FORT WORTH WATER DEPARTMENT	\$1,239.36
199	FORT WORTH WATER DEPARTMENT	\$1,363.04
199	FORT WORTH WATER DEPARTMENT	\$1,474.82
199	FORT WORTH WATER DEPARTMENT	\$1,616.13 \$1,067.01
199	FORT WORTH WATER DEPARTMENT	\$1,967.91
199	FORT WORTH WATER DEPARTMENT	\$2,006.20

199	FORT WORTH WATER DEPARTMENT	\$2,521.89
199	FORT WORTH WATER DEPARTMENT	\$3,124.28
199	FORT WORTH WATER DEPARTMENT	\$3,567.99
199	FORT WORTH WATER DEPARTMENT	\$3,708.75
199	FORT WORTH WATER DEPARTMENT	\$4,457.94
199	FORT WORTH WATER DEPARTMENT	\$8,466.88
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$145.50
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$284.19
199	GCA SERVICES GROUP DBA ABM	\$309.76
199	GCA SERVICES GROUP DBA ABM	\$309.76
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,239.04
199	GCA SERVICES GROUP DBA ABM	\$1,414.27
199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,355.65
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$8,129.94
199	GCA SERVICES GROUP DBA ABM	\$8,138.98
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$38,639.72
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$51.48
199	GENE HARRIS PETROLEUM	\$55.44
199	GENE HARRIS PETROLEUM	\$58.14
199	GENE HARRIS PETROLEUM	\$58.86

199			
199 GENE HARRIS PETROLEUM \$83.16 199 GENE HARRIS PETROLEUM \$83.16 199 GENE HARRIS PETROLEUM \$88.02 199 GENE HARRIS PETROLEUM \$89.10 199 GENE HARRIS PETROLEUM \$91.26 199 GENE HARRIS PETROLEUM \$91.26 199 GENE HARRIS PETROLEUM \$94.32 199 GENE HARRIS PETROLEUM \$98.64 199 GENE HARRIS PETROLEUM \$99.80 199 GENE HARRIS PETROLEUM \$99.90 199 GENE HARRIS PETROLEUM \$103.32 199 GENE HARRIS PETROLEUM \$103.32 199 GENE HARRIS PETROLEUM \$103.36 199 GENE HARRIS PETROLEUM \$103.56 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$111.26 199 GENE HARRIS PETROLEUM \$113.76 199 GENE HARRIS PETROLEUM \$113.26 199 GENE HARRIS PETROLEUM \$114.62 199 GENE HARRIS PETROLEUM \$118.26 199 GENE HARRIS PETROLEUM \$118.26 199 GENE HARRIS PETROLEUM \$123.40 199 GENE HARRIS PETROLEUM \$123.40 199 GENE HARRIS PETROLEUM \$124.40 199 GENE HARRIS PETROLEUM \$133.40 199 GENE HARRIS PETROLEUM \$133.40 199 GENE HARRIS PETROLEUM \$134.40	199	GENE HARRIS PETROLEUM	\$74.70
199 GENE HARRIS PETROLEUM \$88.02 199 GENE HARRIS PETROLEUM \$89.10 199 GENE HARRIS PETROLEUM \$89.10 199 GENE HARRIS PETROLEUM \$99.126 199 GENE HARRIS PETROLEUM \$94.32 199 GENE HARRIS PETROLEUM \$94.32 199 GENE HARRIS PETROLEUM \$94.32 199 GENE HARRIS PETROLEUM \$99.18 199 GENE HARRIS PETROLEUM \$99.90 199 GENE HARRIS PETROLEUM \$99.90 199 GENE HARRIS PETROLEUM \$103.50 199 GENE HARRIS PETROLEUM \$103.60 199 GENE HARRIS PETROLEUM \$103.60 199 GENE HARRIS PETROLEUM \$107.64 199 GENE HARRIS PETROLEUM \$107.64 199 GENE HARRIS PETROLEUM \$107.64 199 GENE HARRIS PETROLEUM \$111.60 199 GENE HARRIS PETROLEUM \$113.40 199 GENE HARRIS PETROLEUM \$123.40 199 GENE HARRIS PETROLEUM \$129.60 199 GENE HARRIS PETROLEUM \$133.20 199 GENE HARRIS PETROLEUM \$133.20 199 GENE HARRIS PETROLEUM \$134.60 199 GENE HARRIS PETROLEUM \$136.60	199	GENE HARRIS PETROLEUM	\$79.56
199 GENE HARRIS PETROLEUM \$88.02 199 GENE HARRIS PETROLEUM \$89.10 199 GENE HARRIS PETROLEUM \$91.26 199 GENE HARRIS PETROLEUM \$94.32 199 GENE HARRIS PETROLEUM \$98.44 199 GENE HARRIS PETROLEUM \$98.44 199 GENE HARRIS PETROLEUM \$99.18 199 GENE HARRIS PETROLEUM \$99.90 199 GENE HARRIS PETROLEUM \$103.32 199 GENE HARRIS PETROLEUM \$103.32 199 GENE HARRIS PETROLEUM \$103.68 199 GENE HARRIS PETROLEUM \$103.68 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$111.60 199 GENE HARRIS PETROLEUM \$111.62 199 GENE HARRIS PETROLEUM \$111.62 199 GENE HARRIS PETROLEUM \$111.62 199 GENE HARRIS PETROLEUM \$112.63 199 GENE HARRIS PETROLEUM \$112.60 199 GENE HARRIS PETROLEUM \$123.40 199 GENE HARRIS PETROLEUM \$133.40 199 GENE HARRIS PETROLEUM \$133.4	199	GENE HARRIS PETROLEUM	\$81.00
199 GENE HARRIS PETROLEUM 5912.65 199 GENE HARRIS PETROLEUM 5912.65 199 GENE HARRIS PETROLEUM 594.32 199 GENE HARRIS PETROLEUM 598.64 199 GENE HARRIS PETROLEUM 599.86 199 GENE HARRIS PETROLEUM 590.30 199 GENE HARRIS PETROLEUM 5103.50 199 GENE HARRIS PETROLEUM 5103.50 199 GENE HARRIS PETROLEUM 5107.66 199 GENE HARRIS PETROLEUM 5107.66 199 GENE HARRIS PETROLEUM 5117.60 199 GENE HARRIS PETROLEUM 5111.60 199 GENE HARRIS PETROLEUM 5111.60 199 GENE HARRIS PETROLEUM 5113.66 199 GENE HARRIS PETROLEUM 5113.66 199 GENE HARRIS PETROLEUM 5114.62 199 GENE HARRIS PETROLEUM 5123.30 199 GENE HARRIS PETROLEUM 5134.60 199 GENE HARRIS PETROLEUM 5134.	199	GENE HARRIS PETROLEUM	\$83.16
199 GENE HARRIS PETROLEUM \$94.32	199	GENE HARRIS PETROLEUM	\$88.02
199	199	GENE HARRIS PETROLEUM	\$89.10
199	199	GENE HARRIS PETROLEUM	\$91.26
199 GENE HARRIS PETROLEUM \$99.18	199	GENE HARRIS PETROLEUM	\$94.32
199 GENE HARRIS PETROLEUM \$99.90 199 GENE HARRIS PETROLEUM \$103.52 199 GENE HARRIS PETROLEUM \$103.60 199 GENE HARRIS PETROLEUM \$103.68 199 GENE HARRIS PETROLEUM \$103.68 199 GENE HARRIS PETROLEUM \$107.46 199 GENE HARRIS PETROLEUM \$107.64 199 GENE HARRIS PETROLEUM \$111.60 199 GENE HARRIS PETROLEUM \$111.60 199 GENE HARRIS PETROLEUM \$112.68 199 GENE HARRIS PETROLEUM \$113.76 199 GENE HARRIS PETROLEUM \$113.76 199 GENE HARRIS PETROLEUM \$113.76 199 GENE HARRIS PETROLEUM \$116.28 199 GENE HARRIS PETROLEUM \$116.26 199 GENE HARRIS PETROLEUM \$118.26 199 GENE HARRIS PETROLEUM \$118.26 199 GENE HARRIS PETROLEUM \$123.40 199 GENE HARRIS PETROLEUM \$133.40 199 GENE HARRIS PETROLEUM \$134.40 199 GENE HARRIS PETROLEUM \$134.40 199 GENE HARRIS PETROLEUM \$135.60 199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING \$1.6564.01 199 GOMEZ FLOOR COVERING INC. DBA GFC CONT	199	GENE HARRIS PETROLEUM	\$98.64
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199 GENE HARRIS PETROLEUM \$123.48 199 GENE HARRIS PETROLEUM \$126.00 199 GENE HARRIS PETROLEUM \$128.52 199 GENE HARRIS PETROLEUM \$129.60 199 GENE HARRIS PETROLEUM \$131.40 199 GENE HARRIS PETROLEUM \$133.20 199 GENE HARRIS PETROLEUM \$138.60 199 GENE HARRIS PETROLEUM \$140.22 199 GENE HARRIS PETROLEUM \$154.98 199 GENE HARRIS PETROLEUM \$174.78 199 GENE HARRIS PETROLEUM \$282.78 199 GENE HARRIS PETROLEUM \$370.80 199 GLENN HIGH SCHOOL ATHLETIC BOOSTER CLUB \$375.00 199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING \$1,185.98 199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING \$5,654.01 <td>199</td> <td>GENE HARRIS PETROLEUM</td> <td>\$122.40</td>	199	GENE HARRIS PETROLEUM	\$122.40
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199 GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING \$16,792.00 199 GOT YOU COVERED \$12.95	199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$5,996.00
199 GOT YOU COVERED \$12.95	199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$13,345.00
	199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$16,792.00
199 GOT YOU COVERED \$436.74	199		\$12.95
	199	GOT YOU COVERED	\$436.74

199	GOT YOU COVERED	\$839.90
199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,820.00
199	GRAINGER	\$52.16
199	GRAINGER	\$66.68
199	GRAINGER	\$83.30
199	GRAINGER	\$130.28
199	GRAINGER	\$177.84
199	GRAINGER	\$201.86
199	GRAINGER	\$201.86
199	GRAINGER	\$217.76
199	GRAINGER	\$221.29
199	GRAINGER	\$401.28
199	GRAINGER	\$651.40
199	GRAINGER	\$2,118.26
199	GRAINGER	
		\$2,434.19
199	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER CLUB	\$400.00
199	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER CLUB	\$400.00
199	GRAPHICS STORE LLC	\$649.20
199	GRAYCO ENTERPRISES, LLC	\$1,219.18
199	GRAYCO ENTERPRISES, LLC	\$1,369.31
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$305.64
199	GRUMPYS BODY SHOP	\$3,710.00
199	HAL LEONARD PUBLISHING	\$949.00
199	HAND2MIND, INC.	\$254.85
199	HARRIS COUNTY TX	\$3.75
199	HARRIS COUNTY TX	\$5.25
199	HARRIS COUNTY TX	\$6.25
199	HARRIS COUNTY TX	\$6.75
199	HARRIS COUNTY TX	\$7.25
199	HARRIS COUNTY TX	\$7.25
199	HARRIS COUNTY TX	\$7.50
199	HARRIS COUNTY TX	\$8.50
199	HARRIS COUNTY TX	\$9.25
199	HARRIS, COURTNEY	\$237.80
199	HAYS CISD	\$500.00
199	HEINEMANN	\$1,440.00
199	HOME DEPOT	\$9.97
199	HOME DEPOT	\$13.97
199	HOME DEPOT	\$16.65
199	HOME DEPOT	\$33.44
199	HOME DEPOT	\$45.90
199	HOME DEPOT	\$46.17
199	HOME DEPOT	\$46.96
199	HOME DEPOT	\$47.63

199	HOME DEPOT	\$47.64
199	HOME DEPOT	\$47.64
199	HOME DEPOT	\$47.75
199	HOME DEPOT	\$49.96
199	HOME DEPOT	\$62.82
199	HOME DEPOT	\$64.19
199	HOME DEPOT	\$70.90
199	HOME DEPOT	\$71.82
199	HOME DEPOT	\$75.91
199	HOME DEPOT	\$79.85
199	HOME DEPOT	\$86.84
199	HOME DEPOT	\$91.36
199	HOME DEPOT	\$99.96
199	HOME DEPOT	\$112.03
199	HOME DEPOT	\$120.79
199	HOME DEPOT	\$129.87
199	HOME DEPOT	\$188.15
199	HOME DEPOT	\$254.55
199	HOME DEPOT	\$291.80
199	HOME DEPOT	\$379.66
199	HOME DEPOT #8438	\$4.00
199	HOME DEPOT #8438	\$21.96
199	HOME DEPOT #8438	\$43.92
199	HOME DEPOT #8438	\$64.51
199	HOME DEPOT #8438	\$154.33
199	HOME DEPOT #8438	\$338.41
199	HOME DEPOT #8438	\$505.70
199	HOUSTON ISD - MEDICAID FINANCE	\$2,008.88
199	HTS TEXAS	\$325.00
199	ILLUMINATE EDUCATION, INC.	\$550.00
199	ILLUMINATE EDUCATION, INC.	\$550.00
199	IN TUNE PIANO	\$85.00
199	INTER-STATE STUDIO & PUBLISHING CO.	\$303.00
199	ISABELL, CONNIE	\$111.22
199	IXL LEARNING	\$21,148.00
199	JACOB LEROY WESSELS	\$600.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$198.78
199	JASON'S DELI CORPORATE A/R DEPARTME	\$529.14
199	JAZMINE HAMPTON	\$350.00
199	JD PALATINE, LLC DBA JDP	\$129.15
199	JOE W FLY CO. INC	\$121.61
199	JOE W FLY CO. INC	\$251.94
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$339.38

100	IOE WELVOO INO	DO04.54
199 199	JOE W FLY CO. INC JOE W FLY CO. INC	\$381.51 \$870.84
199	JOE W FLY CO. INC	
199	JOHNSON CONTROLS	\$1,487.50 \$200.00
199	JOHNSON CONTROLS	\$200.00
199	JOHNSON CONTROLS	\$300.00
199	JOHNSON CONTROLS	\$300.00
199	JOHNSTONE SUPPLY	\$74.25
199	JOSHUA HIGH SCHOOL	\$950.00
199	JW PEPPER & SON INC	\$6.45
199	JW PEPPER & SON INC	\$27.50
199	JW PEPPER & SON INC	\$61.45
199	JW PEPPER & SON INC	\$201.99
199	JW PEPPER & SON INC	\$398.40
199	JW PEPPER & SON INC	\$1,444.74
199	KEITH, NICHOLAS	\$197.80
199	KELLY MOORE PAINT COMPANY	\$183.03
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$74.25
199 199	KWIK KAR OF CROWLEY KWIK KAR OF CROWLEY	\$74.25
199	LAKESHORE LEARNING MATERIALS	\$113.39 \$18.98
199	LAKESHORE LEARNING MATERIALS LAKESHORE LEARNING MATERIALS	\$18.99
199	LAKESHORE LEARNING MATERIALS	\$28.49
199	LAKESHORE LEARNING MATERIALS	\$62.39
199	LAKESHORE LEARNING MATERIALS	\$94.97
199	LAKESHORE LEARNING MATERIALS	\$94.98
199	LAKESHORE LEARNING MATERIALS	\$510.15
199	LEADERSHIP ISD	\$199.00
199	LEARNING FORWARD	\$89.00
199	LEMUS, GAYLA	\$675.00
199	LISCO SPORTS LLC	\$2,053.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$275.37
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$399.90
199	LONE STAR BANNERS AND FLAGS	\$125.00
199	LONE STAR PERCUSSION	\$128.97
199	LOWE'S HOME CENTERS, LLC	\$1.64
199	LOWE'S HOME CENTERS, LLC	\$12.96
199	LOWE'S HOME CENTERS, LLC	\$31.50
199	LOWE'S HOME CENTERS, LLC	\$94.52

199	LOWE'S HOME CENTERS, LLC	\$162.20
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
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199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
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199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.58
199	LOWE'S HOME CENTERS, LLC	\$181.59
199	LOWE'S HOME CENTERS, LLC	\$181.59
199	LOWE'S HOME CENTERS, LLC	\$181.59
199	LOWE'S HOME CENTERS, LLC	\$181.59
199	LOWE'S HOME CENTERS, LLC	\$181.59
199	LOWE'S HOME CENTERS, LLC	\$272.86
199	LOWE'S HOME CENTERS, LLC	\$404.94
199	MABRY, MICHAEL	\$2,700.00
199	MANSFIELD TRACK AND FIELD	\$350.00
199	MANSFIELD TRACK AND FIELD	\$350.00
199	MARCY COOK MATH	\$1,712.00
199	MARK'S PLUMBING PARTS	\$11.04
199	MARK'S PLUMBING PARTS	\$97.98
199	MARK'S PLUMBING PARTS	\$377.82
199	MARK'S PLUMBING PARTS	\$643.16
199	MARK'S PLUMBING PARTS	\$671.76
199	MARK'S PLUMBING PARTS	\$1,794.60
199	MARK'S PLUMBING PARTS	\$2,521.30
199	MCCLATCHY SHARED SERVICES, LLC	\$468.72
199	MCCLATCHY SHARED SERVICES, LLC	\$849.12
199	MCCLATCHY SHARED SERVICES, LLC	\$1,505.92
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MESA CLOUD	\$12,195.00

\$146.03	MOBILE MINI 1, INC.	199
\$146.03	MOBILE MINI 1, INC.	199
\$156.03	MOBILE MINI 1, INC.	199
\$156.03	MOBILE MINI 1, INC.	199
\$100.00	MONTALVO, CATHERINE	199
\$2.22	MORRISON SUPPLY CO	199
\$2.38	MORRISON SUPPLY CO	199
\$51.78	MORRISON SUPPLY CO	199
\$1,536.64	MORRISON SUPPLY CO	199
\$8.29	MP2 ENERGY TEXAS LLC	199
\$8.29	MP2 ENERGY TEXAS LLC	199
\$11.02	MP2 ENERGY TEXAS LLC	199
\$11.3	MP2 ENERGY TEXAS LLC	199
\$12.78	MP2 ENERGY TEXAS LLC	199
\$15.73	MP2 ENERGY TEXAS LLC	199
\$29.60	MP2 ENERGY TEXAS LLC	199
\$103.62	MP2 ENERGY TEXAS LLC	199
\$131.03	MP2 ENERGY TEXAS LLC	199
\$270.50	MP2 ENERGY TEXAS LLC	199
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\$364.99	MP2 ENERGY TEXAS LLC MP2 ENERGY TEXAS LLC	199 199
\$375.73		
\$419.78	MP2 ENERGY TEXAS LLC	199
\$477.3	MP2 ENERGY TEXAS LLC	199
\$570.95	MP2 ENERGY TEXAS LLC	199
\$579.10	MP2 ENERGY TEXAS LLC	199
\$700.53	MP2 ENERGY TEXAS LLC	199
\$966.14	MP2 ENERGY TEXAS LLC	199
\$1,208.30	MP2 ENERGY TEXAS LLC	199
\$1,401.06	MP2 ENERGY TEXAS LLC	199
\$1,491.92	MP2 ENERGY TEXAS LLC	199
\$1,602.03	MP2 ENERGY TEXAS LLC	199
\$1,889.95	MP2 ENERGY TEXAS LLC	199
\$2,840.49	MP2 ENERGY TEXAS LLC	199
\$3,381.30	MP2 ENERGY TEXAS LLC	199
\$3,430.26	MP2 ENERGY TEXAS LLC	199
\$4,217.26	MP2 ENERGY TEXAS LLC	199
\$5,066.08	MP2 ENERGY TEXAS LLC	199
\$5,166.33	MP2 ENERGY TEXAS LLC	199
\$5,294.85	MP2 ENERGY TEXAS LLC	199
\$5,503.84	MP2 ENERGY TEXAS LLC	199
\$5,987.92	MP2 ENERGY TEXAS LLC	199
\$6,012.53	MP2 ENERGY TEXAS LLC	199
\$6,036.53	MP2 ENERGY TEXAS LLC	199
\$6,049.32	MP2 ENERGY TEXAS LLC	199
\$6,051.07	MP2 ENERGY TEXAS LLC	199
\$6,087.32	MP2 ENERGY TEXAS LLC	199
\$6,134.78	MP2 ENERGY TEXAS LLC	199

199	MP2 ENERGY TEXAS LLC	\$6,267.07
199	MP2 ENERGY TEXAS LLC	\$6,271.61
199	MP2 ENERGY TEXAS LLC	\$6,501.82
199	MP2 ENERGY TEXAS LLC	\$6,506.76
199	MP2 ENERGY TEXAS LLC	\$6,614.63
199	MP2 ENERGY TEXAS LLC	\$7,523.46
199	MP2 ENERGY TEXAS LLC	\$8,439.92
199	MP2 ENERGY TEXAS LLC	\$9,704.81
199	MP2 ENERGY TEXAS LLC	\$11,814.94
199	MP2 ENERGY TEXAS LLC	\$12,435.60
199	MP2 ENERGY TEXAS LLC	\$12,722.08
199	MP2 ENERGY TEXAS LLC	\$13,057.40
199	MP2 ENERGY TEXAS LLC	\$13,446.77
199	MP2 ENERGY TEXAS LLC	\$13,527.87
199	MP2 ENERGY TEXAS LLC	\$25,006.86
199	MR. MATH, LLC	\$7,100.00
199	MUSIC IN MOTION	\$240.79
199	NAEYC	\$150.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$2,600.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$525.00
199	NORTH TEXAS COLORGUARD ASSOCIATION	\$525.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.69
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$19.47
199	NORTH TEXAS TOLLWAY AUTHORITY	\$25.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$28.56
199	NORTH TEXAS WINSUPPLY	\$126.85
199	NORTH TEXAS WINSUPPLY	\$169.70
199	NORTH TEXAS WINSUPPLY	\$169.70
199	NORTH TEXAS WINSUPPLY	\$237.86
199	NORTH TEXAS WINSUPPLY	\$237.86
199	NORTH TEXAS WINSUPPLY	\$282.63
199	NORTH TEXAS WINSUPPLY	\$282.63
199	NORTH TEXAS WINSUPPLY	\$514.23
199	NORTH TEXAS WINSUPPLY	\$1,016.40
199	NORTH TEXAS WINSUPPLY	\$1,016.40
199	NORTH TEXAS WINSUPPLY	\$1,421.25
199	NORTH TEXAS WINSUPPLY	\$1,421.25
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$800.00
199	OFFICE DEPOT	\$34.05
199	OFFICE DEPOT	\$62.39
199	OFFICEWISE	\$796.20
199	O'HANLON, DEMERATH & CASTILLO, PC	\$11,843.60
199	O'HANLON, DEMERATH & CASTILLO, PC	\$21,803.40
199	ORIGO EDUCATION	\$11,070.18
199	PARTY WAREHOUSE	\$55.50
199	PARTY WAREHOUSE	\$197.50

199	PATHWAY COMMUNICATIONS, LTD	\$285.00
199	PATHWAY COMMUNICATIONS, LTD PATHWAY COMMUNICATIONS, LTD	\$399.00
199	PEPWEAR, LLC	\$398.00
199	PETTY CASH	\$24.90
199	PETTY CASH	\$27.45
199	PETTY CASH	\$43.96
199	PINSTRIPES	\$310.00
199	PINSTRIPES	\$516.00
199	PINSTRIPES	\$724.53
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	\$1,139.85
199	POLK, CRYSTEL	\$111.22
199	POLK, TIFFANIE	\$34.00
199	POSITIVE PROMOTIONS	\$53.50
199	PRECISION BUSINESS MACHINES-PBM	\$171.20
199	PRECISION BUSINESS MACHINES-PBM	\$1,230.02
199	QUILL CORPORATION	\$4.13
199	QUILL CORPORATION	\$16.65
199	QUILL CORPORATION	\$19.56
199 199	QUILL CORPORATION QUILL CORPORATION	\$23.19 \$26.59
199	QUILL CORPORATION QUILL CORPORATION	\$47.00
199	QUILL CORPORATION	\$66.48
199	QUILL CORPORATION	\$67.98
199	QUILL CORPORATION	\$81.89
199	QUILL CORPORATION	\$112.85
199	QUILL CORPORATION	\$206.08
199	QUILL CORPORATION	\$253.45
199	QUILL CORPORATION	\$253.90
199	RCS FLOORING SERVICES, LLC	\$248.93
199	RCS FLOORING SERVICES, LLC	\$248.94
199	RCS FLOORING SERVICES, LLC	\$389.56
199	RCS FLOORING SERVICES, LLC	\$2,768.20
199	REALLY GOOD STUFF DBA STEVE SPANGLER SCIENCE	\$38.09
199	REJDA-MCCLEERY, JENNIFER	\$78.00
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199 199	REPUBLIC SERVICES OF FORT WORTH REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80 \$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93

199	REPUBLIC SERVICES OF FORT WORTH	\$303.96
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
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199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$433.00
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	\$579.60
199	REPUBLIC SERVICES OF FORT WORTH	\$579.60
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
199	REPUBLIC SERVICES OF FORT WORTH	\$675.48
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$799.46
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$869.00
199	REPUBLIC SERVICES OF FORT WORTH	\$921.12
199	REPUBLIC SERVICES OF FORT WORTH	\$926.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,019.40
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,299.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,428.53
199	REPUBLIC SERVICES OF FORT WORTH	\$1,483.78
199	REPUBLIC SERVICES OF FORT WORTH	\$1,618.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,816.65
199	REPUBLIC SERVICES OF FORT WORTH	\$2,198.79
199	RIOS, ISAAC	\$200.00

199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	-\$1,217.70
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$1,678.88
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$3,919.41
199	RIVERSIDE CLEANERS, INC.	\$218.00
199	ROSA'S CAFE	\$1,063.07
199	ROSA'S CAFE	\$1,234.35
199	RUSHING, SHEILA	\$60.00
199	RYAN FAMILY YMCA	\$1,920.00
199	RYAN FAMILY YMCA	\$1,920.00
199	RYDIN DECAL	\$739.89
199	SAGINAW ATHLETIC BOOSTER CLUB	\$350.00
199	SAM HOUSTON STATE UNIVERSITY	\$175.00
199	SAM'S CLUB	\$35.88
199	SAM'S CLUB	\$40.20
199	SAM'S CLUB	\$53.03
199	SAM'S CLUB	\$100.29
199	SAM'S CLUB	\$100.65
199	SAM'S CLUB	\$130.10
199	SAM'S CLUB	\$144.64
199	SAM'S CLUB	\$186.60
199	SAM'S CLUB	\$199.42
199	SAM'S CLUB	\$201.31
199	SAM'S CLUB	\$213.48
199	SAM'S CLUB	\$340.02
199	SAM'S CLUB	\$366.66
199	SARAH WINSTON WALLER	\$1,250.00
199	SCHOLASTIC INC	\$1,400.85
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$38.58
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$39.77
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$8,087.79
199	SCHOOL SPECIALTY	\$12.00
199	SCHOOL SPECIALTY	\$81.81
199	SCHOOL SPECIALTY	\$335.01
199	SCHOOL SPECIALTY	\$13,592.84
199	SCIENCE PENGUIN, INC	\$796.00
199	SHEAD, LORI	\$240.00
199	SHERMAN, TARA	\$160.00
199	SHERWIN WILLIAMS CO.	\$20.69
199	SHERWIN WILLIAMS CO.	\$25.78
199	SHERWIN WILLIAMS CO.	\$80.53
199	SHERWIN WILLIAMS CO.	\$194.00
199	SHI GOVERNMENT SOLUTIONS INC	\$3,474.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$1,860.00
199	SOLIANT HEALTH	\$471.54
199	SOLIANT HEALTH	\$1,886.16
199	SOLIANT HEALTH	\$1,886.16
199	SOLIANT HEALTH	\$2,538.75

199	SOLIANT HEALTH	\$2,538.75
199	SOLIANT HEALTH	\$2,538.75
199	SOLIANT HEALTH	\$2,662.50
199	SOLIANT HEALTH	\$2,662.50
199	SOLIANT HEALTH	\$2,662.50
199	SOLIANT HEALTH	\$2,992.88
199	SOLIANT HEALTH	\$2,992.88
199	SOLIANT HEALTH	\$2,992.88
199	SOUND PRODUCTIONS, LLC	\$2,681.64
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STAPLES BUSINESS ADVANTAGE	-\$15.36
199	STAPLES BUSINESS ADVANTAGE	\$0.70
199	STAPLES BUSINESS ADVANTAGE	\$1.11
199	STAPLES BUSINESS ADVANTAGE	\$4.94
199	STAPLES BUSINESS ADVANTAGE	\$5.00
199	STAPLES BUSINESS ADVANTAGE	\$5.06
199	STAPLES BUSINESS ADVANTAGE	\$7.86
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$11.02
199	STAPLES BUSINESS ADVANTAGE	\$12.99
199	STAPLES BUSINESS ADVANTAGE	\$15.86
199	STAPLES BUSINESS ADVANTAGE	\$15.90
199	STAPLES BUSINESS ADVANTAGE	\$16.99
199	STAPLES BUSINESS ADVANTAGE	\$22.49
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$24.90
199	STAPLES BUSINESS ADVANTAGE	\$28.59
199	STAPLES BUSINESS ADVANTAGE	\$32.49
199	STAPLES BUSINESS ADVANTAGE	\$34.49
199	STAPLES BUSINESS ADVANTAGE	\$34.49
199	STAPLES BUSINESS ADVANTAGE	\$34.96
199	STAPLES BUSINESS ADVANTAGE	\$35.99
199	STAPLES BUSINESS ADVANTAGE	\$37.99
199	STAPLES BUSINESS ADVANTAGE	\$38.90
199	STAPLES BUSINESS ADVANTAGE	\$43.89
199	STAPLES BUSINESS ADVANTAGE	\$43.98
199	STAPLES BUSINESS ADVANTAGE	\$48.97
199	STAPLES BUSINESS ADVANTAGE	\$49.25
199	STAPLES BUSINESS ADVANTAGE	\$49.25
199	STAPLES BUSINESS ADVANTAGE	\$51.57
199	STAPLES BUSINESS ADVANTAGE	\$54.62
199	STAPLES BUSINESS ADVANTAGE	\$57.38
199	STAPLES BUSINESS ADVANTAGE	\$58.24

199	STAPLES BUSINESS ADVANTAGE	\$66.99
199	STAPLES BUSINESS ADVANTAGE	\$71.14
199	STAPLES BUSINESS ADVANTAGE	\$72.11
199	STAPLES BUSINESS ADVANTAGE	\$76.20
199	STAPLES BUSINESS ADVANTAGE	\$83.36
199	STAPLES BUSINESS ADVANTAGE	\$93.79
199	STAPLES BUSINESS ADVANTAGE	\$105.26
199	STAPLES BUSINESS ADVANTAGE	\$110.72
199	STAPLES BUSINESS ADVANTAGE	\$112.43
199	STAPLES BUSINESS ADVANTAGE	\$113.97
199	STAPLES BUSINESS ADVANTAGE	\$123.57
199	STAPLES BUSINESS ADVANTAGE	\$125.00
199	STAPLES BUSINESS ADVANTAGE	\$143.16
199	STAPLES BUSINESS ADVANTAGE	\$153.71
199	STAPLES BUSINESS ADVANTAGE	\$156.98
199	STAPLES BUSINESS ADVANTAGE	\$157.63
199	STAPLES BUSINESS ADVANTAGE	\$162.87
199	STAPLES BUSINESS ADVANTAGE	\$199.38
199	STAPLES BUSINESS ADVANTAGE	\$219.48
199	STAPLES BUSINESS ADVANTAGE	\$226.36
199	STAPLES BUSINESS ADVANTAGE	\$298.82
199	STAPLES BUSINESS ADVANTAGE	\$317.46
199	STAPLES BUSINESS ADVANTAGE	\$357.74
199	STAPLES BUSINESS ADVANTAGE	\$525.99
199	STAPLES BUSINESS ADVANTAGE	\$542.33
199	STAPLES BUSINESS ADVANTAGE	\$617.37
199	STAPLES BUSINESS ADVANTAGE	\$695.20
199	STAPLES BUSINESS ADVANTAGE	\$743.25
199	STEPHEN F AUSTIN STATE UNIVERSITY	\$150.00
199	STEPHENS, STANCE	\$200.00
199	STEPHENS, STANCE	\$300.00
199	STEPHENS, STANCE	\$300.00
199	SUNBELT RENTALS	\$92.13
199	SUNBELT RENTALS	\$416.84
199 199	SUNBELT RENTALS	\$568.21
199	SUPERIOR PEDIATRIC CARE, INC.	\$993.75 \$1.256.25
	SUPERIOR PEDIATRIC CARE, INC.	\$1,256.25
199 199	SUPERIOR PEDIATRIC CARE, INC. SUPERIOR PEDIATRIC CARE, INC.	\$1,950.00 \$2,112.50
199	SUPERIOR PEDIATRIC CARE, INC. SUPERIOR PEDIATRIC CARE, INC.	\$2,112.50 \$3,380.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,802.50
199	SUPPLEMENTAL HEALTH CARE	\$1,767.00
199	SUPPLEMENTAL HEALTH CARE	\$1,795.50
199	SUPPLEMENTAL HEALTH CARE	\$2,144.00
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	OULL FEMILIATURE LIEURITU OUNT	ΨΖ,512.50

199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
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	\$2,629.75
199	TAEA - VASE	\$55.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$1,598.63
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,252.37
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,252.38
199	TARRANT CONSTRUCTION SERVICES, LTO	\$9,040.50
199	TARRANT CONSTRUCTION SERVICES, LTO	\$13,591.62
199	TARRANT CONSTRUCTION SERVICES, LTO	\$23,137.07
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TASA	\$195.00
199	TASA	\$445.00
199	TASB PUBLICATIONS	\$741.70
199	TASBO	\$555.00
199	TASTEBUDS	\$720.00
199	TAYLOR HULITT	\$350.00
199	TEXAN GRADUATION SUPPLY, LLC	\$160.00
199	TEXAN GRADUATION SUPPLY, LLC	\$162.00
199	TEXAN GRADUATION SUPPLY, LLC	\$240.00
199	TEXAN GRADUATION SUPPLY, LLC	\$243.00
199	TEXAN GRADUATION SUPPLY, LLC	\$486.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,474.47
199	TEXAN GRADUATION SUPPLY, LLC	\$1,562.00
199	TEXAS A&M AGRILIFE RESEARCH	\$200.00
199	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$2,184.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$110.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS COMPUTER EDUCATION ASSN	\$359.00
199	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$7.50
199	TEXAS DEPARTMENT OF MOTOR VEHICLES	\$7.50
199	TEXAS DEPT OF PUBLIC SAFETY	\$59.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00

199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$75.00
199	TEXAS OVERHEAD DOOR	\$250.00
199	TEXAS SPECIALTIES & INSTALLATION	\$104.33
199	TEXAS STATE UNIVERSITY CAREER SERV	\$300.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$279.96
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$682.36
199	THE HOME DEPOT PRO	\$1,550.13
199	THE INTERNATIONAL THESPIAN SOCIETY	\$129.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.13
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.14
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.14
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.14
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.14
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$207.14
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$1,967.00
199	THYSSENKRUPP ELEVATOR CORP	\$681.98
199	TIMBERVIEW HIGH SCHOOL	\$300.00
199	TIMBERVIEW HIGH SCHOOL	\$350.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$60.00
199	TMEA BAND DIVISION REGION 30	\$24.00
199	TMEA BAND DIVISION REGION 30	\$133.50
199	TMEA BAND DIVISION REGION 30	\$157.50
199	TMEA BAND DIVISION REGION 30	\$313.00
199	TOLEDO PHYSICAL EDUCATION SUPPLY CO	\$101.73
199	TRANSLATION & INTERPRETATION NETWOR	\$906.60
199	TRANSLATION & INTERPRETATION NETWOR	\$1,160.26
199	TREKORDA, LLC	\$150.00
199	TREKORDA, LLC	\$900.00
199	TREKORDA, LLC	\$2,385.00
199	TUCK, REMON	\$29.14
199	UNDERWOOD LAW FIRM, P.C.	\$240.00
199	UNDERWOOD LAW FIRM, P.C.	\$1,260.00
199	UNIFIRST HOLDINGS	\$372.39
199	UNIFIRST HOLDINGS	\$372.39

199	UNIFIRST HOLDINGS	\$372.39
199	UNIFIRST HOLDINGS	\$372.39
199	URBAN ADVENTURE QUEST, INC.	\$315.00
199	VARSITY SPIRIT FASHIONS	\$447.50
199	VERNIER SOFTWARE & TECHNOLOGY	\$2,068.36
199	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	\$1,000.00
199	WARD'S NATURAL SCIENCE EST INC	\$37.92
199	WARD'S NATURAL SCIENCE EST INC	\$105.53
199	WARD'S NATURAL SCIENCE EST INC	\$113.89
199	WEAVER AND TIDWELL, LLP	\$10,000.00
199	WENGER CORPORATION	\$3,020.80
199	WILLIAMS, KYLE ANDREW	\$175.00
199	WILLIAMS, MICHAEL	\$114.00
199	WOODARD BUILDERS SUPPLY CO	\$1,215.00
199	WOODARD BUILDERS SUPPLY CO	\$1,840.00
199	WOODARD BUILDERS SUPPLY CO	\$15,260.00
199	WOODSON-MAYFIELD, LATONYA	\$3.00
199	WOODSON-MAYFIELD, LATONYA	\$7.50
199	WOODSON-MAYFIELD, LATONYA	\$12.40
199	WOODSON-MAYFIELD, LATONYA	\$12.40
199	WOODSON-MAYFIELD, LATONYA	\$12.40
199	WOODSON-MAYFIELD, LATONYA	\$22.29
199	WOODSON-MAYFIELD, LATONYA	\$30.00
199	WOODSON-MAYFIELD, LATONYA	\$30.00
199	WOODSON-MAYFIELD, LATONYA	\$60.87
199	ZAPATA, JAIME	\$125.00
199	ZAPATA, JAIME	\$175.00
199	ZAPATA, JAIME	\$250.00
199	ZAPATA, JAIME	\$350.00
		\$3,520,145.29

\$3,520,145.29



CHECK REGISTER

FUND	VENDOR	AMOUNT
240	ABRAM, ASHLEY	\$15.20
240	ARAMARK EDUCATION	\$1,993.40
240	ARAMARK EDUCATION	\$4,624.18
240	ATMOS ENERGY	\$5.73
240	ATMOS ENERGY	\$6.06
240	ATMOS ENERGY	\$6.40
240	ATMOS ENERGY	\$6.58
240	ATMOS ENERGY	\$7.01
240	ATMOS ENERGY	\$13.92
240	ATMOS ENERGY	\$15.02
240	ATMOS ENERGY	\$23.52
240	ATMOS ENERGY	\$31.08
240	ATMOS ENERGY	\$31.67
240	ATMOS ENERGY	\$38.52
240	ATMOS ENERGY	\$39.18
240	ATMOS ENERGY	\$41.18
240	ATMOS ENERGY	\$41.22
240	ATMOS ENERGY	\$45.71
240	ATMOS ENERGY	\$48.24
240	ATMOS ENERGY	\$49.35
240	ATMOS ENERGY	\$50.80
240	ATMOS ENERGY	\$56.70
240	ATMOS ENERGY	\$67.58
240	ATMOS ENERGY	\$74.83
240	ATMOS ENERGY	\$75.39
240	ATMOS ENERGY	\$78.12
240	ATMOS ENERGY	\$87.53
240	ATMOS ENERGY	\$105.93
240	ATMOS ENERGY	\$110.56
240	ATMOS ENERGY	\$114.17
240	ATMOS ENERGY	\$234.11
240	BOLIO, NANCY	\$93.65
240	CITY OF CROWLEY	\$66.29
240	CITY OF CROWLEY	\$87.73
240	CITY OF CROWLEY	\$122.69
240	CITY OF CROWLEY	\$159.68
240	CITY OF CROWLEY	\$343.73
240	CITY OF CROWLEY	\$372.93
240	FORT WORTH WATER DEPARTMENT	\$47.22

240 240 240 240 240 240 240 240 240 240	FORT WORTH WATER DEPARTMENT	\$111.12 \$118.13 \$134.81 \$145.86 \$159.84 \$194.63 \$249.42 \$308.99 \$352.88
240 240 240 240 240 240 240 240 240	FORT WORTH WATER DEPARTMENT	\$134.81 \$145.86 \$159.84 \$194.63 \$249.42 \$308.99 \$352.88
240 240 240 240 240 240 240 240	FORT WORTH WATER DEPARTMENT	\$145.86 \$159.84 \$194.63 \$249.42 \$308.99 \$352.88
240 240 240 240 240 240 240	FORT WORTH WATER DEPARTMENT	\$159.84 \$194.63 \$249.42 \$308.99 \$352.88
240 240 240 240 240 240	FORT WORTH WATER DEPARTMENT	\$194.63 \$249.42 \$308.99 \$352.88
240 240 240 240 240	FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT	\$249.42 \$308.99 \$352.88
240 240 240 240	FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT	\$308.99 \$352.88
240 240 240	FORT WORTH WATER DEPARTMENT FORT WORTH WATER DEPARTMENT	\$352.88
240 240	FORT WORTH WATER DEPARTMENT	
240		M 4 4 0 0 0
	EORT WORTH WATER DEDARTMENT	\$440.89
240	TORT WORTH WATER DEFARTMENT	\$837.38
240	MP2 ENERGY TEXAS LLC	\$381.32
240	MP2 ENERGY TEXAS LLC	\$388.86
240	MP2 ENERGY TEXAS LLC	\$414.27
240	MP2 ENERGY TEXAS LLC	\$450.71
240	MP2 ENERGY TEXAS LLC	\$452.56
240	MP2 ENERGY TEXAS LLC	\$454.36
240	MP2 ENERGY TEXAS LLC	\$455.32
240	MP2 ENERGY TEXAS LLC	\$455.46
240	MP2 ENERGY TEXAS LLC	\$458.18
240	MP2 ENERGY TEXAS LLC	\$461.76
240	MP2 ENERGY TEXAS LLC	\$471.71
240	MP2 ENERGY TEXAS LLC	\$472.06
240	MP2 ENERGY TEXAS LLC	\$489.76
240	MP2 ENERGY TEXAS LLC	\$497.88
240	MP2 ENERGY TEXAS LLC	\$566.28
240	MP2 ENERGY TEXAS LLC	\$700.53
240	MP2 ENERGY TEXAS LLC	\$730.47
240	MP2 ENERGY TEXAS LLC	\$889.30
240	MP2 ENERGY TEXAS LLC	\$957.58
240	MP2 ENERGY TEXAS LLC	\$982.82
240	MP2 ENERGY TEXAS LLC	\$1,012.12
240	MP2 ENERGY TEXAS LLC	\$1,882.24
240	NELSON, FELICIA	\$19.75
240	PARTS TOWN, LLC.	\$89.46
240	PARTS TOWN, LLC.	\$696.90
240	PARTS TOWN, LLC.	\$1,482.00
240	PARTS TOWN, LLC.	\$2,319.20
240	PARTS TOWN, LLC.	\$3,085.99
240	SAND TRAP SERVICE COMPANY INC	\$1,320.00
240	SUPREME FIXTURE COMPANY, INC.	\$33,099.00
240	W.A. POWERS CO, INC.	\$1,490.00
		\$70,114.61



CHECK REGISTER

FUND	VENDOR	AMOUNT
617	ELLIS COUNTY MUSIC CENTER, INC.	\$4,253.98
617	ELLIS COUNTY MUSIC CENTER, INC.	\$4,455.00
617	ELLIS COUNTY MUSIC CENTER, INC.	\$5,940.00
617	ELLIS COUNTY MUSIC CENTER, INC.	\$11,629.95
617	LAKESHORE LEARNING MATERIALS	\$303.05
617	METEOR EDUCATION, LLC	\$88,468.68
617	PRECISION BUSINESS MACHINES-PBM	\$4,067.00
617	SCHOOL SPECIALTY	\$1,205.38
617	SCHOOL SPECIALTY	\$2,382.53
617	SCHOOL SPECIALTY	\$4,061.78
617	SCHOOL SPECIALTY	\$6,303.36
617	SCHOOL SPECIALTY	\$7,187.40
617	SCHOOL SPECIALTY, LLC	\$250.00
617	VLK ARCHITECTS INC	\$15,480.57
617	VLK ARCHITECTS INC	\$20,372.04
617	VLK ARCHITECTS INC	\$28,454.40
617	VLK ARCHITECTS INC	\$66,000.00
617	VLK ARCHITECTS INC	\$68,480.68
619	BSN SPORTS/SUPPLY GROUP	\$1,059.20
619	BSN SPORTS/SUPPLY GROUP	\$1,267.11
619	BSN SPORTS/SUPPLY GROUP	\$7,468.00
619	BSN SPORTS/SUPPLY GROUP	\$44,919.50
619	BSN SPORTS/SUPPLY GROUP	\$50,510.40
619	FUGRO USA LAND, INC	\$3,561.50
619	FUGRO USA LAND, INC	\$5,842.00
619	TEAGUE NALL AND PERKINS	\$64,100.00
		\$518,023.51