

## CHECK REGISTER

FUND	VENDOR	AMOUNT
199	15FIVE, INC.	\$1,596.00
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$140.00
199	4IMPRINT	\$306.52
199	4IMPRINT	\$492.99
199	A&M SIGNS	\$450.00
199	A&M SIGNS	\$535.00
199	A&M SIGNS	\$550.00
199	AAA GLASS & MIRROR	\$0.00
199	AAA GLASS & MIRROR	\$0.00
199	AAA GLASS & MIRROR	\$269.00
199	AAA GLASS & MIRROR	\$295.00
199	AAA GLASS & MIRROR	\$415.00
199	AAA GLASS & MIRROR	\$449.00
199	AAA GLASS & MIRROR	\$661.00
199	AAA GLASS & MIRROR	\$1,066.00
199	AAA GLASS & MIRROR	\$2,050.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$2,212.50
199	ACCOUNTABLE HEALTHCARE STAFFING	\$2,212.50
199	ACCOUNTABLE HEALTHCARE STAFFING	\$3,280.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$3,280.00
199	ACHIEVE3000, INC.	\$3,272.00
199	AEROWAVE TECHNOLOGIES	\$93.77
199	AEROWAVE TECHNOLOGIES	\$1,090.00
199	AEROWAVE TECHNOLOGIES	\$2,459.65
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AGGREY-MENSAH, HENDRIX	\$275.00
199	ALERT SERVICES INC	\$12.50
199	ALERT SERVICES INC	\$15.00
199	ALERT SERVICES INC	\$50.00
199	ALERT SERVICES INC	\$255.00
199	ALFARO, CLAUDIA	\$237.50
199	ALFARO, CLAUDIA	\$300.00
199	ALLSTATE SIGN & PLAQUE	\$236.77
199	AMAZON CAPITAL SERVICES, INC.	-\$395.99
199	AMAZON CAPITAL SERVICES, INC.	-\$258.95
199	AMAZON CAPITAL SERVICES, INC.	-\$187.90
199	AMAZON CAPITAL SERVICES, INC.	-\$169.99

199	AMAZON CAPITAL SERVICES, INC.	-\$162.50
199	AMAZON CAPITAL SERVICES, INC.	-\$161.88
199	AMAZON CAPITAL SERVICES, INC.	-\$130.00
199	AMAZON CAPITAL SERVICES, INC.	-\$103.95
199	AMAZON CAPITAL SERVICES, INC.	-\$79.99
199	AMAZON CAPITAL SERVICES, INC.	-\$78.98
199	AMAZON CAPITAL SERVICES, INC.	-\$70.98
199	AMAZON CAPITAL SERVICES, INC.	-\$68.99
199	AMAZON CAPITAL SERVICES, INC.	-\$68.99
199	AMAZON CAPITAL SERVICES, INC.	-\$61.75
199	AMAZON CAPITAL SERVICES, INC.	-\$58.18
199	AMAZON CAPITAL SERVICES, INC.	-\$54.29
199	AMAZON CAPITAL SERVICES, INC.	-\$52.25
199	AMAZON CAPITAL SERVICES, INC.	-\$52.25
199	AMAZON CAPITAL SERVICES, INC.	-\$52.25
199	AMAZON CAPITAL SERVICES, INC.	-\$48.32
199 199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	-\$46.18
199	AMAZON CAPITAL SERVICES, INC.	-\$40.99 -\$35.99
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	-\$33.57
199	AMAZON CAPITAL SERVICES, INC.	-\$33.57
199	AMAZON CAPITAL SERVICES, INC.	-\$30.88
199	AMAZON CAPITAL SERVICES, INC.	-\$29.16
199	AMAZON CAPITAL SERVICES, INC.	-\$24.99
199	AMAZON CAPITAL SERVICES, INC.	-\$23.17
199	AMAZON CAPITAL SERVICES, INC.	-\$22.99
199	AMAZON CAPITAL SERVICES, INC.	-\$22.39
199	AMAZON CAPITAL SERVICES, INC.	-\$18.99
199	AMAZON CAPITAL SERVICES, INC.	-\$14.99
199	AMAZON CAPITAL SERVICES, INC.	-\$14.99
199	AMAZON CAPITAL SERVICES, INC.	-\$14.97
199	AMAZON CAPITAL SERVICES, INC.	-\$12.49
199	AMAZON CAPITAL SERVICES, INC.	-\$12.49
199	AMAZON CAPITAL SERVICES, INC.	-\$12.49
199	AMAZON CAPITAL SERVICES, INC.	-\$12.49
199 199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	-\$12.49
199	AMAZON CAPITAL SERVICES, INC.	-\$11.15 -\$9.99
199	AMAZON CAPITAL SERVICES, INC.	-\$9.42
199	AMAZON CAPITAL SERVICES, INC.	-\$9.42
199	AMAZON CAPITAL SERVICES, INC.	-\$8.25
199	AMAZON CAPITAL SERVICES, INC.	-\$3.10
199	AMAZON CAPITAL SERVICES, INC.	\$1.19
199	AMAZON CAPITAL SERVICES, INC.	\$2.66
199	AMAZON CAPITAL SERVICES, INC.	\$3.18
199	AMAZON CAPITAL SERVICES, INC.	\$3.49
199	AMAZON CAPITAL SERVICES, INC.	\$3.69

199	AMAZON CAPITAL SERVICES, INC.	\$5.70
199	AMAZON CAPITAL SERVICES, INC.	\$8.22
199	AMAZON CAPITAL SERVICES, INC.	\$8.91
199	AMAZON CAPITAL SERVICES, INC.	\$9.96
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$10.00
199	AMAZON CAPITAL SERVICES, INC.	\$10.15
199	AMAZON CAPITAL SERVICES, INC.	\$10.75
199	AMAZON CAPITAL SERVICES, INC.	\$10.78
199	AMAZON CAPITAL SERVICES, INC.	\$11.34
199	AMAZON CAPITAL SERVICES, INC.	\$11.50
199	AMAZON CAPITAL SERVICES, INC.	\$13.98
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.18
199	AMAZON CAPITAL SERVICES, INC.	\$15.49
199	AMAZON CAPITAL SERVICES, INC.	\$15.68
199	AMAZON CAPITAL SERVICES, INC.	\$15.76
199	AMAZON CAPITAL SERVICES, INC.	\$15.94
199	AMAZON CAPITAL SERVICES, INC.	\$16.59
199	AMAZON CAPITAL SERVICES, INC.	\$18.20
199	AMAZON CAPITAL SERVICES, INC.	\$19.81
199 199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$19.85 \$19.94
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$20.14
199	AMAZON CAPITAL SERVICES, INC.	\$20.14
199	AMAZON CAPITAL SERVICES, INC.	\$20.79
199	AMAZON CAPITAL SERVICES, INC.	\$21.28
199	AMAZON CAPITAL SERVICES, INC.	\$21.30
199	AMAZON CAPITAL SERVICES, INC.	\$21.65
199	AMAZON CAPITAL SERVICES, INC.	\$23.47
199	AMAZON CAPITAL SERVICES, INC.	\$23.48
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.32
199	AMAZON CAPITAL SERVICES, INC.	\$24.69
199	AMAZON CAPITAL SERVICES, INC.	\$24.74
199	AMAZON CAPITAL SERVICES, INC.	\$24.83
199	AMAZON CAPITAL SERVICES, INC.	\$25.45
199	AMAZON CAPITAL SERVICES, INC.	\$25.99
199	AMAZON CAPITAL SERVICES, INC.	\$26.00
199	AMAZON CAPITAL SERVICES, INC.	\$27.16
199	AMAZON CAPITAL SERVICES, INC.	\$27.41
199	AMAZON CAPITAL SERVICES, INC.	\$27.47
199	AMAZON CAPITAL SERVICES, INC.	\$27.98
199	AMAZON CAPITAL SERVICES, INC.	\$27.98
199	AMAZON CAPITAL SERVICES, INC.	\$27.99
199	AMAZON CAPITAL SERVICES, INC.	\$28.36

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199	AMAZON CAPITAL SERVICES, INC.	\$28.65
199	AMAZON CAPITAL SERVICES, INC.	\$28.99
199	AMAZON CAPITAL SERVICES, INC.	\$29.98
199	AMAZON CAPITAL SERVICES, INC.	\$30.58
199	AMAZON CAPITAL SERVICES, INC.	\$31.04
199	AMAZON CAPITAL SERVICES, INC.	\$31.84
199	AMAZON CAPITAL SERVICES, INC.	\$32.98
199	AMAZON CAPITAL SERVICES, INC.	\$34.29
199	AMAZON CAPITAL SERVICES, INC.	\$35.98
199	AMAZON CAPITAL SERVICES, INC.	\$35.99
199	AMAZON CAPITAL SERVICES, INC.	\$36.49
199	AMAZON CAPITAL SERVICES, INC.	\$36.72
199	AMAZON CAPITAL SERVICES, INC.	\$36.97
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$37.36
199	AMAZON CAPITAL SERVICES, INC.	\$37.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.50
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$40.11
199	AMAZON CAPITAL SERVICES, INC.	\$40.26
199	AMAZON CAPITAL SERVICES, INC.	\$40.49
199	AMAZON CAPITAL SERVICES, INC.	\$41.79
199	AMAZON CAPITAL SERVICES, INC.	\$41.83
199	AMAZON CAPITAL SERVICES, INC.	\$42.95
199	AMAZON CAPITAL SERVICES, INC.	\$43.00
199	AMAZON CAPITAL SERVICES, INC.	\$44.56
199	AMAZON CAPITAL SERVICES, INC.	\$44.95
199	AMAZON CAPITAL SERVICES, INC.	\$45.42
199	AMAZON CAPITAL SERVICES, INC.	\$46.49
199	AMAZON CAPITAL SERVICES, INC.	\$48.00
199	AMAZON CAPITAL SERVICES, INC.	\$48.18
199		
199	AMAZON CAPITAL SERVICES, INC.	\$48.20
	AMAZON CAPITAL SERVICES, INC.	\$48.58
199	AMAZON CAPITAL SERVICES, INC.	\$49.90
199	AMAZON CAPITAL SERVICES, INC.	\$49.95
199	AMAZON CAPITAL SERVICES, INC.	\$50.07
199	AMAZON CAPITAL SERVICES, INC.	\$51.98
199	AMAZON CAPITAL SERVICES, INC.	\$52.44
199	AMAZON CAPITAL SERVICES, INC.	\$53.27
199	AMAZON CAPITAL SERVICES, INC.	\$53.96
199	AMAZON CAPITAL SERVICES, INC.	\$54.96
199	AMAZON CAPITAL SERVICES, INC.	\$55.10
199	AMAZON CAPITAL SERVICES, INC.	\$55.15
199	AMAZON CAPITAL SERVICES, INC.	\$55.65
199	AMAZON CAPITAL SERVICES, INC.	\$55.83
199	AMAZON CAPITAL SERVICES, INC.	\$56.08
199	AMAZON CAPITAL SERVICES, INC.	\$56.92

400	AMAZON CADITAL OFDVIOCO INO	фг7.0 <b>г</b>
199 199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$57.95 \$59.04
199		
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$60.74 \$62.71
199	AMAZON CAPITAL SERVICES, INC.	\$63.58
199	AMAZON CAPITAL SERVICES, INC.	\$64.00
199	AMAZON CAPITAL SERVICES, INC.	\$64.97
199	AMAZON CAPITAL SERVICES, INC.	\$65.35
199	AMAZON CAPITAL SERVICES, INC.	\$67.05
199	AMAZON CAPITAL SERVICES, INC.	\$67.81
199	AMAZON CAPITAL SERVICES, INC.	\$68.93
199	AMAZON CAPITAL SERVICES, INC.	\$69.99
199	AMAZON CAPITAL SERVICES, INC.	\$71.20
199	AMAZON CAPITAL SERVICES, INC.	\$71.94
199	AMAZON CAPITAL SERVICES, INC.	\$73.99
199	AMAZON CAPITAL SERVICES, INC.	\$74.56
199	AMAZON CAPITAL SERVICES, INC.	\$76.30
199	AMAZON CAPITAL SERVICES, INC.	\$77.50
199	AMAZON CAPITAL SERVICES, INC.	\$78.73
199	AMAZON CAPITAL SERVICES, INC.	\$79.03
199	AMAZON CAPITAL SERVICES, INC.	\$79.76
199	AMAZON CAPITAL SERVICES, INC.	\$80.25
199	AMAZON CAPITAL SERVICES, INC.	\$84.09
199	AMAZON CAPITAL SERVICES, INC.	\$86.61
199	AMAZON CAPITAL SERVICES, INC.	\$89.99
199	AMAZON CAPITAL SERVICES, INC.	\$90.48
199	AMAZON CAPITAL SERVICES, INC.	\$93.11
199	AMAZON CAPITAL SERVICES, INC.	\$96.98
199	AMAZON CAPITAL SERVICES, INC.	\$97.50
199	AMAZON CAPITAL SERVICES, INC.	\$98.93
199	AMAZON CAPITAL SERVICES, INC.	\$99.57
199	AMAZON CAPITAL SERVICES, INC.	\$103.73
199	AMAZON CAPITAL SERVICES, INC.	\$103.93
199	AMAZON CAPITAL SERVICES, INC.	\$104.02
199	AMAZON CAPITAL SERVICES, INC.	\$114.32
199	AMAZON CAPITAL SERVICES, INC.	\$114.97
199	AMAZON CAPITAL SERVICES, INC.	\$119.45
199	AMAZON CAPITAL SERVICES, INC.	\$121.76
199	AMAZON CAPITAL SERVICES, INC.	\$124.00
199	AMAZON CAPITAL SERVICES, INC.	\$125.04
199	AMAZON CAPITAL SERVICES, INC.	\$129.83
199	AMAZON CAPITAL SERVICES, INC.	\$130.98
199	AMAZON CAPITAL SERVICES, INC.	\$132.64
199	AMAZON CAPITAL SERVICES, INC.	\$133.13
199	AMAZON CAPITAL SERVICES, INC.	\$134.80
199	AMAZON CAPITAL SERVICES, INC.	\$134.83
199	AMAZON CAPITAL SERVICES, INC.	\$138.51

199	AMAZON CAPITAL SERVICES, INC.	\$139.98
199	AMAZON CAPITAL SERVICES, INC.	\$141.31
199	AMAZON CAPITAL SERVICES, INC.	\$141.59
199	AMAZON CAPITAL SERVICES, INC.	\$145.96
199	AMAZON CAPITAL SERVICES, INC.	\$148.40
199	AMAZON CAPITAL SERVICES, INC.	\$149.40
199	AMAZON CAPITAL SERVICES, INC.	\$149.92
199	AMAZON CAPITAL SERVICES, INC.	\$152.18
199	AMAZON CAPITAL SERVICES, INC.	\$155.12
199	AMAZON CAPITAL SERVICES, INC.	\$155.43
199	AMAZON CAPITAL SERVICES, INC.	\$157.91
199	AMAZON CAPITAL SERVICES, INC.	\$162.50
199	AMAZON CAPITAL SERVICES, INC.	\$165.70
199	AMAZON CAPITAL SERVICES, INC.	\$169.99
199	AMAZON CAPITAL SERVICES, INC.	\$171.20
199	AMAZON CAPITAL SERVICES, INC.	\$175.70
199	AMAZON CAPITAL SERVICES, INC.	\$175.70
199	AMAZON CAPITAL SERVICES, INC.	\$176.49
199	AMAZON CAPITAL SERVICES, INC.	\$178.10
199	AMAZON CAPITAL SERVICES, INC.	\$181.74
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$186.60
199	AMAZON CAPITAL SERVICES, INC.	\$187.68
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$187.83
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$197.88
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$199.24
199		\$199.40
199 199	AMAZON CARITAL SERVICES, INC.	\$199.98 \$200.40
199	AMAZON CAPITAL SERVICES, INC. AMAZON CAPITAL SERVICES, INC.	\$200.19
	·	\$201.62
199	AMAZON CAPITAL SERVICES, INC.	\$201.71
199	AMAZON CAPITAL SERVICES, INC.	\$203.13
199	AMAZON CAPITAL SERVICES, INC.	\$203.50
199	AMAZON CAPITAL SERVICES, INC.	\$208.98
199	AMAZON CAPITAL SERVICES, INC.	\$209.93
199	AMAZON CAPITAL SERVICES, INC.	\$209.99
199	AMAZON CAPITAL SERVICES, INC.	\$212.64
199	AMAZON CAPITAL SERVICES, INC.	\$214.73
199	AMAZON CAPITAL SERVICES, INC.	\$220.18
199	AMAZON CAPITAL SERVICES, INC.	\$222.87
199	AMAZON CAPITAL SERVICES, INC.	\$229.45
199	AMAZON CAPITAL SERVICES, INC.	\$231.00
199	AMAZON CAPITAL SERVICES, INC.	\$231.00
199	AMAZON CAPITAL SERVICES, INC.	\$234.08
199	AMAZON CAPITAL SERVICES, INC.	\$235.17
199	AMAZON CAPITAL SERVICES, INC.	\$238.22
199	AMAZON CAPITAL SERVICES, INC.	\$243.54
199	AMAZON CAPITAL SERVICES, INC.	\$245.68

199	AMAZON CAPITAL SERVICES, INC.	\$250.47
199	AMAZON CAPITAL SERVICES, INC.	\$259.99
199	AMAZON CAPITAL SERVICES, INC.	\$265.27
199	AMAZON CAPITAL SERVICES, INC.	\$278.50
199	AMAZON CAPITAL SERVICES, INC.	\$280.03
199	AMAZON CAPITAL SERVICES, INC.	\$280.29
199	AMAZON CAPITAL SERVICES, INC.	\$280.88
199	AMAZON CAPITAL SERVICES, INC.	\$283.95
199	AMAZON CAPITAL SERVICES, INC.	\$287.88
199	AMAZON CAPITAL SERVICES, INC.	\$289.65
199	AMAZON CAPITAL SERVICES, INC.	\$290.88
199	AMAZON CAPITAL SERVICES, INC.	\$291.73
199	AMAZON CAPITAL SERVICES, INC.	\$309.18
199	AMAZON CAPITAL SERVICES, INC.	\$316.00
199	AMAZON CAPITAL SERVICES, INC.	\$332.18
199	AMAZON CAPITAL SERVICES, INC.	\$333.52
199	AMAZON CAPITAL SERVICES, INC.	\$336.50
199	AMAZON CAPITAL SERVICES, INC.	\$339.27
199	AMAZON CAPITAL SERVICES, INC.	\$341.98
199	AMAZON CAPITAL SERVICES, INC.	\$343.94
199	AMAZON CAPITAL SERVICES, INC.	\$347.33
199	AMAZON CAPITAL SERVICES, INC.	\$374.03
199	AMAZON CAPITAL SERVICES, INC.	\$401.89
199	AMAZON CAPITAL SERVICES, INC.	\$409.46
199	AMAZON CAPITAL SERVICES, INC.	\$409.83
199	AMAZON CAPITAL SERVICES, INC.	\$416.15
199	AMAZON CAPITAL SERVICES, INC.	\$422.47
199	AMAZON CAPITAL SERVICES, INC.	\$452.91
199	AMAZON CAPITAL SERVICES, INC.	\$455.39
199	AMAZON CAPITAL SERVICES, INC.	\$458.72
199	AMAZON CAPITAL SERVICES, INC.	\$475.60
199	AMAZON CAPITAL SERVICES, INC.	\$477.45
199	AMAZON CAPITAL SERVICES, INC.	\$479.84
199	AMAZON CAPITAL SERVICES, INC.	\$484.82
199	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	
	AMAZON CAPITAL SERVICES, INC.  AMAZON CAPITAL SERVICES, INC.	\$492.43
199	·	\$498.93
199	AMAZON CARITAL SERVICES, INC.	\$504.77
199	AMAZON CAPITAL SERVICES, INC.	\$520.75
199	AMAZON CAPITAL SERVICES, INC.	\$525.45
199	AMAZON CAPITAL SERVICES, INC.	\$525.76
199	AMAZON CAPITAL SERVICES, INC.	\$530.75
199	AMAZON CAPITAL SERVICES, INC.	\$557.37
199	AMAZON CAPITAL SERVICES, INC.	\$631.59
199	AMAZON CAPITAL SERVICES, INC.	\$653.28
199	AMAZON CAPITAL SERVICES, INC.	\$656.40
199	AMAZON CAPITAL SERVICES, INC.	\$683.27
199	AMAZON CAPITAL SERVICES, INC.	\$696.92

199	AMAZON CAPITAL SERVICES, INC.	\$737.24
199	AMAZON CAPITAL SERVICES, INC.	\$869.68
199	AMAZON CAPITAL SERVICES, INC.	\$1,107.91
199	AMAZON CAPITAL SERVICES, INC.	\$1,120.45
199	AMAZON CAPITAL SERVICES, INC.	\$1,515.16
199	AMAZON CAPITAL SERVICES, INC.	\$1,644.04
199	AMAZON CAPITAL SERVICES, INC.	\$1,780.99
199	AMERICAN MESSAGING	\$224.52
199	AMERICAN SAFETY COUNCIL, INC.	\$25,500.00
199	AMPLIFY	\$38.00
199	AMPLIFY	\$45.00
199	AMPLIFY	\$170.00
199	AMY THARP SPEECH SERVICES PLLC	\$700.00
199	AMY THARP SPEECH SERVICES PLLC	\$2,000.00
199	APPLE INC	\$3,545.00
199	ARAMARK FACILITY SERVICES, LLC	\$9,484.12
199	ARBITERPAY	\$8,005.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$300.00
199	ASHTON, AMY	\$148.43
199	AT&T	\$61.94
199	AT&T	\$63.84
199	AT&T	\$70.84
199	AT&T	\$393.29
199	AT&T	\$437.94
199	AT&T	\$459.36
199	AT&T	\$476.35
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$720.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$2,734.00
199	AUTOZONE PARTS, INC # 3543	\$46.42
199	AWARDS BY MASTERCRAFT	\$78.00
199	AWARDS BY MASTERCRAFT	\$550.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$19.42
199	BABES CHICKEN DINNER HOUSE	\$541.36
199	BABES CHICKEN DINNER HOUSE	\$2,245.88
199	BARNETT III, DAVID	\$275.00
199	BARNETT III, DAVID	\$300.00
199	BARRY, ADRIAN	\$60.00
199	BEN E KEITH COMPANY	\$668.82
199	BERRY, PAMELA	\$190.09
199	BIRDVILLE HIGH SCHOOL	\$350.00
199	BLAIR JR., MORGAN	\$250.00
199	BLAUER MANUFACTURING CO.	\$1,439.18
199	BLICK ART MATERIALS	\$1,593.73
199	BOORAY INC	\$466.00
199	BOORAY INC	\$1,395.00
199	BOORAY INC	\$1,420.00
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$200.14

199	BOWIE HIGH SCHOOL	\$300.00
199	BOX SIX	\$800.00
199	BRINKS, INCORPORATED	\$1,756.66
199	BRUCE LOWRIE CHEVROLET	\$462.50
199	BSN SPORTS/SUPPLY GROUP	\$154.56
199	BSN SPORTS/SUPPLY GROUP	\$640.00
199	BSN SPORTS/SUPPLY GROUP	\$736.41
199	BSN SPORTS/SUPPLY GROUP	\$786.45
199	BSN SPORTS/SUPPLY GROUP	\$1,103.00
199	BSN SPORTS/SUPPLY GROUP	\$2,093.12
199	BURLESON ISD ATHLETICS	\$300.00
199	C&P PUMP SERVICES	\$1,950.00
199	C&S TRAILERS	\$1,354.97
199	C&S TRAILERS	\$7,399.70
199	CANALES, ERIC	\$125.00
199	CANALES, ERIC	\$256.00
199	CANALES, ERIC	\$350.00
199	CANALES, ERIC	\$400.00
199	CANALES, ERIC	\$400.00
199	CANON SOLUTIONS AMERICA	\$285.00
199	CANON SOLUTIONS AMERICA	\$540.00
199	CARENOW	\$330.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,717.66
199	CENTRAL HIGH ATHLETIC BOOSTER CLUB	\$350.00
199	CHARACTERSTRONG, LLC	\$599.00
199	CHARACTERSTRONG, LLC	\$599.00
199	CHARTER COMMUNICATIONS	\$482.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	<u> </u>
	CITY OF CROWLEY	\$196.80
199		\$207.76
199	CITY OF CROWLEY	\$250.95
199	CITY OF CROWLEY	\$277.09
199	CITY OF CROWLEY	\$313.03
199	CITY OF CROWLEY	\$314.15
199	CITY OF CROWLEY	\$336.99
199	CITY OF CROWLEY	\$625.96
199	CITY OF CROWLEY	\$1,222.32
199	CITY OF CROWLEY	\$1,536.22
199	CITY OF CROWLEY	\$2,909.63
199	CITY OF CROWLEY	\$3,293.34

199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
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199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$1.30
199	CLEARLY IP INC	\$2.10
199	CLEARLY IP INC	\$2.40
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$3.00
199	CLEARLY IP INC	\$8.19
199	CLEARLY IP INC	\$19.10
199	CLEBURNE WELDING & INDUSTRIAL SUPPLY	\$394.79
199	COACHCOMM, LLC	\$14,250.00
199	COACHCOMM, LLC	\$16,400.00
199	CORNERSTONE IMPRESSIONS	\$399.00
199	CORNERSTONE IMPRESSIONS	\$1,895.00
199	CORNERSTONE IMPRESSIONS	\$2,077.25
199	CORNERSTONE IMPRESSIONS	\$2,150.00
199	COSTCO WHOLESALE	\$92.40
199	COSTCO WHOLESALE	\$490.97
199	COUSIN'S BBQ CROWLEY	\$218.50

199	CROWLEY CHAMBER OF COMMERCE	\$61.36
199	CROWLEY CHAMBER OF COMMERCE	\$163.64
199	CUT TIME LLC	\$199.00
199	DAKTRONICS, INC.	\$900.00
199	DALLAS PREPS MEDIA	\$495.00
199	DAVIS, COURTNEY	\$74.16
199	DEALERS ELECTRICAL SUPPLY	\$14.86
199	DECKER INC	\$85.45
199	DENCO AREA 9-1-1 DISTRICT	\$25.00
199	DIGGLES, MARLYS	\$19.56
199	DIGGLES, MARLYS	\$25.82
199	DIGGLES, MARLYS	\$31.61
199	DIGGLES, MARLYS	\$140.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$105.00
199	DIGITAL PRESS	\$118.00
199	DIGITAL PRESS	\$150.00
199	DIGITAL PRESS	\$377.73
199	DIGITAL PRESS	\$400.00
199	DONAHOO, NANCY	\$110.00
199	DREAM RANCH OFFICE SUPPLIES	\$326.50
199	DUNN, JOSHUA	\$74.16
199	DURHAM SCHOOL SERVICES	-\$1,022.00
199	DURHAM SCHOOL SERVICES	\$75,292.29
199	DURHAM SCHOOL SERVICES	\$120,103.70
199	DURHAM SCHOOL SERVICES	\$360,142.50
199	DURHAM SCHOOL SERVICES	\$530,502.83
199	EDMONSON, AMANDA	\$110.00
199	EDUCATION SERVICE CENTER REGION XI	\$25.00
199	EDUCATION SERVICE CENTER REGION XI	\$100.00
199	EFFORTLESS BRANDING	\$100.00
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$11,490.87
199	ELLIOTT ELECTRIC SUPPLY INC	\$330.00
199	ELLIOTT, MARIETTA	\$763.75
199	ELLIS COUNTY MUSIC CENTER, INC.	\$28.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$50.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$65.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$79.98
199	ELLIS COUNTY MUSIC CENTER, INC.	\$99.96
199	ELLIS COUNTY MUSIC CENTER, INC.	\$100.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$131.40
199	ELLIS COUNTY MUSIC CENTER, INC.	\$151.92
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$209.61

	ENTERPRISE SECURITY SOLUTIONS OF TV	<b>#005.70</b>
199 199	ENTERPRISE SECURITY SOLUTIONS OF TX ENTERPRISE SECURITY SOLUTIONS OF TX	\$305.79 \$531.95
199	ENTERPRISE SECURITY SOLUTIONS OF TX  ENTERPRISE SECURITY SOLUTIONS OF TX	
199	ENTERPRISE SECURITY SOLUTIONS OF TX  ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,004.45 \$2,996.22
199	ENTERPRISE SECURITY SOLUTIONS OF TX  ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,694.98
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,429.31
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$13,737.95
199	ENVIRO SERVICES, INC.	\$905.00
199	ENVIRO SERVICES, INC.	\$3,915.00
199	ENVIRO SERVICES, INC.	\$10,450.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$440.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$10,404.51
199	EQUIPMENT DEPOT	\$360.60
199	EQUIPMENT DEPOT	\$486.52
199	ESPARZA, ANGEL	\$400.00
199	ESPARZA, ANGEL	\$400.00
199	ESPARZA, ANGEL	\$400.00
199	ESS SOUTH CENTRAL. LLC	-\$53.60
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$13.40
199	ESS SOUTH CENTRAL. LLC	\$13.40
199	ESS SOUTH CENTRAL. LLC	\$13.40
199	ESS SOUTH CENTRAL. LLC	\$13.40
199	ESS SOUTH CENTRAL. LLC	\$13.40
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$348.40
199	ESS SOUTH CENTRAL, LLC	\$455.60
199 199	ESS SOUTH CENTRAL. LLC ESS SOUTH CENTRAL. LLC	\$522.60
199	ESS SOUTH CENTRAL, LLC ESS SOUTH CENTRAL, LLC	\$964.80
199	ESS SOUTH CENTRAL, LLC	\$1,025.10 \$1,266.30
199	ESS SOUTH CENTRAL, LLC	\$1,393.60
199	ESS SOUTH CENTRAL: LLC	\$1,453.90
199	ESS SOUTH CENTRAL. LLC	\$1,480.70
199	ESS SOUTH CENTRAL. LLC	\$1,608.00
199	ESS SOUTH CENTRAL. LLC	\$1,648.20
199	ESS SOUTH CENTRAL. LLC	\$1,758.75
199	ESS SOUTH CENTRAL. LLC	\$1,795.60
199	ESS SOUTH CENTRAL. LLC	\$2,097.10
199	ESS SOUTH CENTRAL. LLC	\$2,194.25
199	ESS SOUTH CENTRAL. LLC	\$2,244.50
199	ESS SOUTH CENTRAL. LLC	\$2,257.90
199	ESS SOUTH CENTRAL. LLC	\$2,338.30
199	ESS SOUTH CENTRAL. LLC	\$2,827.40
199	ESS SOUTH CENTRAL. LLC	\$2,884.35

199	ESS SOUTH CENTRAL. LLC	\$3,008.30
199	ESS SOUTH CENTRAL. LLC	\$3,108.80
199	ESS SOUTH CENTRAL. LLC	\$3,202.60
199	ESS SOUTH CENTRAL. LLC	\$3,758.70
199	ESS SOUTH CENTRAL. LLC	\$5,001.55
199	ESS SOUTH CENTRAL. LLC	\$5,581.10
199	EWING IRRIGATION PRODUCTS INC	\$125.53
199	EWING IRRIGATION PRODUCTS INC	\$202.51
199	EWING IRRIGATION PRODUCTS INC	\$274.12
199	EWING IRRIGATION PRODUCTS INC	\$501.18
199	EWING IRRIGATION PRODUCTS INC	\$659.10
199	FACILITY SOLUTIONS GROUP INC	\$100.95
199	FACILITY SOLUTIONS GROUP INC	\$271.25
199	FACILITY SOLUTIONS GROUP INC	\$429.50
199	FEDEX	\$5.80
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$222.35
199	FORT WORTH ALLIANCE OF BLACK SCHOOL EDUCATORS	\$1,640.55
199	FORT WORTH POLICE DEPT	\$17,636.73
199	FORT WORTH POLICE DEPT	\$53,069.12
199	FORT WORTH WATER DEPARTMENT	\$344.05
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$369.30
199	FORT WORTH WATER DEPARTMENT	\$990.50
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,315.29
199	FORT WORTH WATER DEPARTMENT	\$1,350.21
199	FORT WORTH WATER DEPARTMENT	\$1,389.29
199	FORT WORTH WATER DEPARTMENT	\$1,507.98
199	FORT WORTH WATER DEPARTMENT	\$1,564.02
199	FORT WORTH WATER DEPARTMENT	\$1,579.98
199	FORT WORTH WATER DEPARTMENT	\$1,814.12
199	FORT WORTH WATER DEPARTMENT	\$1,886.72
199	FORT WORTH WATER DEPARTMENT	\$1,905.56
199	FORT WORTH WATER DEPARTMENT	\$1,909.27
199	FORT WORTH WATER DEPARTMENT	\$2,066.57
199	FORT WORTH WATER DEPARTMENT	\$2,434.32
199	FORT WORTH WATER DEPARTMENT	\$2,532.00
199	FORT WORTH WATER DEPARTMENT	\$4,628.71
199	FORT WORTH WATER DEPARTMENT	\$4,800.21
199	FORT WORTH WATER DEPARTMENT	\$5,543.77
199	FRONTLINE EDUCATION	\$3,500.00
199	FRONTLINE EDUCATION	\$9,589.37
199	G T DISTRIBUTORS, INC.	\$1,221.76
199	GARRETT JR., JOSEPH	\$250.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$275.00
199	GARRETT JR., JOSEPH	\$400.00

199	GARRETT, MICHAEL	\$175.00
199	GCA SERVICES GROUP DBA ABM	\$1,229.10
199	GCA SERVICES GROUP DBA ABM	\$1,621.68
199	GCA SERVICES GROUP DBA ABM	\$2,178.00
199	GCA SERVICES GROUP DBA ABM	\$2,701.12
199	GCA SERVICES GROUP DBA ABM	\$3,216.60
199	GCA SERVICES GROUP DBA ABM	\$8,208.42
199	GCA SERVICES GROUP DBA ABM	\$8,267.95
199	GCA SERVICES GROUP DBA ABM	\$8,316.00
199	GCA SERVICES GROUP DBA ABM	\$8,505.29
199	GCA SERVICES GROUP DBA ABM	\$8,591.08
199	GCA SERVICES GROUP DBA ABM	\$8,822.41
199	GCA SERVICES GROUP DBA ABM	\$9,322.25
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$9,332.63
199	GCA SERVICES GROUP DBA ABM	\$10,067.44
199	GCA SERVICES GROUP DBA ABM	\$11,489.53
199	GCA SERVICES GROUP DBA ABM	\$13,984.56
199	GCA SERVICES GROUP DBA ABM	\$18,895.86
199	GCA SERVICES GROUP DBA ABM	\$18,895.86
199	GCA SERVICES GROUP DBA ABM	\$21,921.87
199	GCA SERVICES GROUP DBA ABM	\$21,921.87
199	GCA SERVICES GROUP DBA ABM	\$23,760.00
199	GCA SERVICES GROUP DBA ABM	\$23,847.41
199	GCA SERVICES GROUP DBA ABM	\$34,144.34
199	GCA SERVICES GROUP DBA ABM	\$42,700.73
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GEBCO ASSOCIATES, LP	\$110.00
199	GEBCO ASSOCIATES, LP	\$220.00
199	GENE HARRIS PETROLEUM	\$34.56
199	GENE HARRIS PETROLEUM	\$36.90
199	GENE HARRIS PETROLEUM	\$38.88
199	GENE HARRIS PETROLEUM	\$39.60
199	GENE HARRIS PETROLEUM	\$39.96
199	GENE HARRIS PETROLEUM	\$41.04
199	GENE HARRIS PETROLEUM	\$41.40
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$48.60
199	GENE HARRIS PETROLEUM	\$49.50
199	GENE HARRIS PETROLEUM	\$52.20

199	GENE HARRIS PETROLEUM	\$52.20
199	GENE HARRIS PETROLEUM	\$52.56
199	GENE HARRIS PETROLEUM	\$54.36
199	GENE HARRIS PETROLEUM	\$55.80
199	GENE HARRIS PETROLEUM	\$56.16
199	GENE HARRIS PETROLEUM	\$59.58
199	GENE HARRIS PETROLEUM	\$61.20
199	GENE HARRIS PETROLEUM	\$61.74
199	GENE HARRIS PETROLEUM	\$63.36
199	GENE HARRIS PETROLEUM	\$64.80
199	GENE HARRIS PETROLEUM	\$69.48
199	GENE HARRIS PETROLEUM	\$71.10
199	GENE HARRIS PETROLEUM	\$72.00
199	GENE HARRIS PETROLEUM	\$72.18
199	GENE HARRIS PETROLEUM	\$75.60
199	GENE HARRIS PETROLEUM	\$75.60
199	GENE HARRIS PETROLEUM	\$77.40
199	GENE HARRIS PETROLEUM	\$79.20
199	GENE HARRIS PETROLEUM	\$79.20
199	GENE HARRIS PETROLEUM	\$80.28
199	GENE HARRIS PETROLEUM	\$81.00
199	GENE HARRIS PETROLEUM	\$81.00
199	GENE HARRIS PETROLEUM	\$83.88
199	GENE HARRIS PETROLEUM	\$86.76
199	GENE HARRIS PETROLEUM	\$90.00
199	GENE HARRIS PETROLEUM	\$90.00
199	GENE HARRIS PETROLEUM	\$94.50
199	GENE HARRIS PETROLEUM	\$98.46
199	GENE HARRIS PETROLEUM	\$106.20
199	GENE HARRIS PETROLEUM	\$107.46
199	GENE HARRIS PETROLEUM	\$108.00
199	GENE HARRIS PETROLEUM	\$114.66
199	GENE HARRIS PETROLEUM	\$115.38
199	GENE HARRIS PETROLEUM	\$119.34
199	GENE HARRIS PETROLEUM	\$119.88
199	GENE HARRIS PETROLEUM	\$124.38
199	GENE HARRIS PETROLEUM	\$129.06
199	GENE HARRIS PETROLEUM	\$133.02
199	GENE HARRIS PETROLEUM	\$136.98
199	GENE HARRIS PETROLEUM	\$138.78
199	GENE HARRIS PETROLEUM	\$146.34
199	GENE HARRIS PETROLEUM	\$149.40
199	GENE HARRIS PETROLEUM	\$163.98
199	GENE HARRIS PETROLEUM	\$169.20
199	GENE HARRIS PETROLEUM	\$181.80
199	GENE HARRIS PETROLEUM	\$185.40
199	GENE HARRIS PETROLEUM	\$221.04

199	GENE HARRIS PETROLEUM	\$233.82
199	GENE HARRIS PETROLEUM	\$243.72
199	GENE HARRIS PETROLEUM	\$260.46
199	GENE HARRIS PETROLEUM	\$260.46
199	GENE HARRIS PETROLEUM	\$277.84
199	GENE HARRIS PETROLEUM	\$305.28
199	GENE HARRIS PETROLEUM	\$340.74
199	GENE HARRIS PETROLEUM	\$351.00
199	GENE HARRIS PETROLEUM	\$409.32
199	GENE HARRIS PETROLEUM	\$415.26
199	GENE HARRIS PETROLEUM	\$461.70
199	GIFTED NURSES, LLC	\$2,437.50
199	GIFTED NURSES, LLC	\$4,615.00
199	GOVERNMENT FINANCE OFFICERS ASSOCIATION	\$1,820.00
199	GRAINGER	\$30.20
199	GRAINGER	\$63.56
199	GRAINGER	\$79.48
199	GRAINGER	\$108.02
199	GRAINGER	\$143.89
199	GRAINGER	\$194.88
199	GRAINGER	\$207.73
199	GRAINGER	\$351.03
199	GRAINGER	\$433.45
199	GRAINGER	\$673.14
199	GRAINGER	\$1,300.35
199	GRANDVIEW ISD	\$250.00
199	GRAPEVINE MIDDLE SCHOOL ATHLETIC BOOSTER CLUB	\$400.00
199	GRAY, BILLY JR	\$200.00
199	GRAY, BILLY JR	\$300.00
199	GRAYCO ENTERPRISES, LLC	\$66.00
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$204.36
199	GRUMPYS BODY SHOP	\$313.54
199	GRUMPYS BODY SHOP	\$1,247.63
199	GUNN CHEVROLET LTD	\$55,554.50
199	HALE, JOSHUA	\$50.00
199	HALL, MIA	\$8.22
199	HALL, MIA	\$18.28
199	HALL, MIA	\$19.41
199	HALL, MIA	\$19.67
199	HALL, MIA	\$25.22
199	HALL, MIA	\$41.94
199	HALL, MIA	\$51.56
199	HALL, MIA	\$54.80
199	HALL, MIA	\$60.06
199	HALL, MIA	\$96.00
199	HALL, MIA	\$174.00

\$60.00	HALL, MICHAEL	199
\$4.00	HARRIS COUNTY TX	199
\$4.75	HARRIS COUNTY TX	199
\$5.00	HARRIS COUNTY TX	199
\$5.25	HARRIS COUNTY TX	199
\$7.25	HARRIS COUNTY TX	199
\$7.75	HARRIS COUNTY TX	199
\$8.00	HARRIS COUNTY TX	199
\$8.50	HARRIS COUNTY TX	199
\$3,510.00	HEIM, DONNA	199
\$60.00	HENDERSON, NIKITA	199
\$39.04	HOME DEPOT	199
\$52.92	HOME DEPOT	199
\$55.88	HOME DEPOT	199
\$69.06	HOME DEPOT	199
\$75.57	HOME DEPOT	199
\$109.6	HOME DEPOT	199
\$110.08	HOME DEPOT	199
\$174.18	HOME DEPOT	199
\$210.2	HOME DEPOT	199
\$261.18	HOME DEPOT	199
\$351.63	HOME DEPOT	199
\$491.78	HOME DEPOT	199
\$858.96	HOME DEPOT	199
\$1,025.12	HOME DEPOT	199
\$1,313.65	HOME DEPOT	199
\$1,741.10	HOME DEPOT	199
\$2,719.39	HOUSTON ISD - MEDICAID FINANCE	199
\$310.00	HOWERTON, JULIE	199
\$550.00	HOWERTON, JULIE	199
\$700.00	HOWERTON, JULIE	199
\$74.16	HUNT, REBEKAH	199
\$33,997.00	HYDRO EXTRUSION USA LLC	199
\$2,903.57	INCON-TROL WATER SYSTEMS	199
\$1,648.65	INFLATABLE PARTY MAGIC, LLC	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$150.00	INTERQUEST DETECTION CANINES	199
\$200.00	INTERQUEST DETECTION CANINES	199
\$200.00	INTERQUEST DETECTION CANINES	199
\$200.00	INTERQUEST DETECTION CANINES	199

199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERQUEST DETECTION CANINES	\$200.00
199	INTERSTATE ALL BATTERY CENTER	\$178.80
199	IXL LEARNING	\$550.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$414.50
199	JD PALATINE, LLC DBA JDP	\$217.35
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$250.00
199	JENKINS, RICO SENTELL	\$375.00
199	JENKINS, RICO SENTELL	\$400.00
199	JENKINS, RICO SENTELL	\$400.00
199	JENKINS, RICO SENTELL	\$450.00
199	JENKINS, RICO SENTELL	\$675.00
199	JOBE-WILLAMS, R	\$60.00
199	JOE W FLY CO. INC	\$227.95
199	JOE W FLY CO. INC	\$369.40
199	JOE W FLY CO. INC	\$435.32
199	JOE W FLY CO. INC	\$739.76
199	JOHNSON, SHARON	\$48.50
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$300.00
199	JOHNSON, THOMAS	\$450.00
199	JOSHUA HIGH SCHOOL ATHLETICS	\$350.00
199	JR'S ROOFING SYSTEMS	\$280.00
199	JR'S ROOFING SYSTEMS	\$598.80
199	JR'S ROOFING SYSTEMS	\$633.50
199	JR'S ROOFING SYSTEMS	\$726.30
199	JR'S ROOFING SYSTEMS	\$772.00
199	JR'S ROOFING SYSTEMS	\$822.80
199	JR'S ROOFING SYSTEMS	\$1,100.50
199	JR'S ROOFING SYSTEMS	\$9,997.00
199	JW PEPPER & SON INC	\$27.95
199	JW PEPPER & SON INC	\$42.00
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$50.00
199	JW PEPPER & SON INC	\$57.00
199	JW PEPPER & SON INC	\$57.99
199	JW PEPPER & SON INC	\$67.99
199	JW PEPPER & SON INC	\$82.74
199	JW PEPPER & SON INC	\$101.72
199	JW PEPPER & SON INC	\$116.25

199	JW PEPPER & SON INC	\$119.97
199	JW PEPPER & SON INC	\$162.96
199	KANSAS TURNPIKE AUTHORITY (KTA)	\$72.50
199	KINER SPEECH SERVICES	\$1,072.50
199	KINER SPEECH SERVICES	\$1,105.00
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$59.39
199	KWIK KAR OF CROWLEY	\$68.39
199	KWIK KAR OF CROWLEY	\$80.09
199	KWIK KAR OF CROWLEY	\$103.49
199	KWIK KAR OF CROWLEY	\$103.49
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$170.05
199	LALUGBA, CALLIE	\$74.16
199	LANGRUM, BRANDON	\$175.88
199	LAWN PATROL SERVICE INC.	\$1,251.70
199	LAWN PATROL SERVICE INC.  LAYNE, JANICE	\$1,251.70
199	·	
	LINVILLE, JACQUE	\$510.00
199	LINVILLE, JACQUE	\$600.00
199	LINVILLE, JACQUE	\$675.00
199	LISCO SPORTS LLC	\$10,040.00
199	LONE STAR BANNERS AND FLAGS	\$280.00
199	LOWE'S HOME CENTERS, LLC	\$13.28
199	LOWE'S HOME CENTERS, LLC	\$23.70
199	LOWE'S HOME CENTERS, LLC	\$26.91
199	LOWE'S HOME CENTERS, LLC	\$37.05
199	LOWE'S HOME CENTERS, LLC	\$60.42
199	LOWE'S HOME CENTERS, LLC	\$188.30
199	LOWE'S HOME CENTERS, LLC	\$284.23
199	LOWE'S HOME CENTERS, LLC	\$748.17
199	LOWE'S HOME CENTERS, LLC	\$1,618.46
199	MABRY, MICHAEL	\$915.00
199	MABRY, MICHAEL	\$945.00
199	MACK, JOSEPH	\$400.00
199	MAJORS, TIFFANY	\$74.16
199	MANSFIELD LEGACY HIGH SCHOOL	\$300.00
199	MARION, ADRIENNIE	\$27.90
199	MATTHEW APODACA	\$1,305.66
199	MCDANIEL, VINCENT	\$130.96
199	MECA SPORTSWEAR	\$191.10
199	MECA SPORTSWEAR	\$222.95
199	MECA SPORTSWEAR	\$382.20
199	MECA SPORTSWEAR	\$541.45
199	MEDCO SUPPLY CO	\$265.00
199	MEDSTAR MOBILE HEALTHCARE	\$700.00
199	MEDSTAR MOBILE HEALTHCARE	\$700.00
199	MIDWAY HIGH SCHOOL ATHLETICS	\$350.00

199	MIGHTY PANTHER BAND BOOSTERS	\$600.00
199	MIGHTY PANTHER BAND BOOSTERS	\$900.00
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$167.57
199	MOBILE MINI 1, INC.	\$177.57
199	MORENO, JOEL	\$225.00
199	MORRISON SUPPLY CO	\$522.50
199	MUHAMMAD, RASHAD	\$180.00
199	MULGADO, NUNIOR	\$150.00
199	MULGADO, NUNIOR	\$150.00
199	MULGADO, NUNIOR	\$300.00
199	MULGADO, NUNIOR	\$375.00
199	MULGADO, NUNIOR	\$400.00
199	MULGADO, NUNIOR	\$400.00
199	MULGADO, NUNIOR	\$400.00
199	MULGADO, NUNIOR	\$450.00
199	MULHOLLAND CUSTOM IMPRINTS	\$18.24
199	MUSIC AND ARTS CENTER - DALLAS	\$407.08
199	MUSIC IN MOTION	\$59.70
199	MUSIC IN MOTION	\$78.95
199	MUSIC IN MOTION	\$178.37
199	MUSIC IN MOTION	\$300.40
199	NATA	\$270.00
199	NATA	\$270.00
199	NATIONAL ART EDUCATION ASSOCIATION	\$205.00
199	NATIONAL RECRUITING CONSULTANTS	\$2,800.00
199	NCTASCD	\$125.00
199	NCTASCD	\$125.00
199	NORRIS, RAMIZES	\$300.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.44
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.89
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$47.30
199	NORTH TEXAS TOLLWAY AUTHORITY	\$94.93
199	NORTH TEXAS WINSUPPLY	\$107.72
199	NORTH TEXAS WINSUPPLY	\$721.98
199	NORTH TEXAS WINSUPPLY	\$1,034.65
199	NORTHERN TOOL	\$564.88
199	NORTHERN TOOL	\$1,156.00
199	NORTHWEST ENGRAVERS LLC	\$22.12
199	NORTON METALS, INC	\$3,790.87
199	NRH20 MUSIC FESTIVALS	\$100.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$865.00
199	NWEA	\$75.00

199	NYLYNN COSMETICS INC	\$251.40
199	OLYMPUS PROTECTION	\$5,545.45
199	OLYMPUS PROTECTION	\$27,232.14
199	PARTY WAREHOUSE	\$329.96
199	PATHWAY COMMUNICATIONS, LTD	\$435.00
199	PATHWAY COMMUNICATIONS, LTD	\$475.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,744.00
199	PENDER'S MUSIC STORE	\$150.00
199	PERRY, ROBERT	\$60.00
199	PETTY CASH	\$3.88
199	PETTY CASH	\$38.00
199	PITNEY BOWES INC-RENTAL	\$225.00
199	PITNEY BOWES INC-RENTAL	\$950.00
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	\$267.67
199	PLAYSCRIPTS DBA BROADWAY LICENSING LLC	\$419.84
199	PLAZA, JAZMIN	\$60.00
199 199	PLAZA, JAZMIN POLK JR, OLLIE	\$60.00 \$250.00
199	POLK JR, OLLIE  POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$275.00
199	POLK JR, OLLIE	\$400.00
199	POSTMASTER	\$436.00
199	PRECISION BUSINESS MACHINES-PBM	\$55.00
199	PRECISION BUSINESS MACHINES-PBM	\$217.89
199	PRECISION BUSINESS MACHINES-PBM	\$719.07
199	PRECISION BUSINESS MACHINES-PBM	\$4,995.00
199	PSI SERVICES LLC	\$2,800.00
199	QHF SPORTS	\$40,000.00
199	QUALITY SOUND & COMMUNICATIONS	\$780.00
199	RAPTOR TECHNOLOGIES, LLC	\$110.00
199	RDW RUDY'S BURLESON LP	\$764.50
199	REGION IV EDUCATION SERVICE CENTER	\$75.00
199	RICHLAND HIGH SCHOOL SOCCER	\$350.00
199	RIVERSIDE CLEANERS, INC.	\$328.50
199	ROMEO MUSIC	\$590.00
199	ROMEO MUSIC	\$7,360.00
199	ROMERO-LOPEZ, JENNIFER	\$350.00
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$719.83
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$928.78
199	RUELAS, MICHAEL	\$300.00
199	RUSSELL JR, MELVIN	\$512.50
199	RYDER TRANSPORTATION SERVICES	\$1,648.44
199	RYDER TRANSPORTATION SERVICES	\$2,010.80

199	SAM'S CLUB	\$14.58
199	SAM'S CLUB	\$79.90
199	SAM'S CLUB	\$99.88
199	SAM'S CLUB	\$104.55
199	SAM'S CLUB	\$104.55
199	SAM'S CLUB	\$121.92
199	SAM'S CLUB	\$126.04
199	SAM'S CLUB	\$126.04
199	SAM'S CLUB	\$140.98
199	SAM'S CLUB	\$152.86
199	SAM'S CLUB	\$207.86
199	SAM'S CLUB	\$238.88
199	SAM'S CLUB	\$276.39
199	SAM'S CLUB	\$296.38
199	SAM'S CLUB	\$299.89
199	SAM'S CLUB	\$300.95
199	SAM'S CLUB	\$320.50
199	SAM'S CLUB	\$460.82
199	SAM'S CLUB	\$494.52
199	SCHOLASTIC INC	\$64.95
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$385.72
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$1,659.41
199	SCHOOL SPECIALTY, LLC	\$19.77
199	SCHOOL SPECIALTY, LLC	\$22.31
199	SCHOOL SPECIALTY, LLC	\$133.80
199	SCHOOL SPECIALTY, LLC	\$150.94
199	SCHOOL SPECIALTY, LLC	\$161.19
199	SCHOOL SPECIALTY, LLC	\$181.85
199	SCHOOL SPECIALTY, LLC	\$268.41
199	SCHOOL SPECIALTY, LLC	\$588.80
199	SCHOOL SPECIALTY, LLC	\$1,161.44
199	SCHOOL SPECIALTY, LLC	\$1,310.28
199	SCRUGGS, TOYA	\$60.00
199	SCRUGGS, TOYA	\$60.00
199	SCRUGGS, TOYA	\$60.00
199	SECURITY BENEFIT LIFE INSURANCE COMPANY	\$50,000.00
199	SHELL ENERGY SOLUTIONS	\$8.29
199	SHELL ENERGY SOLUTIONS	\$8.29
199	SHELL ENERGY SOLUTIONS	\$11.29
199	SHELL ENERGY SOLUTIONS	\$11.49
199	SHELL ENERGY SOLUTIONS	\$12.60
199	SHELL ENERGY SOLUTIONS	\$15.54
199	SHELL ENERGY SOLUTIONS	\$29.35
199	SHELL ENERGY SOLUTIONS	\$84.42
199	SHELL ENERGY SOLUTIONS	\$122.89
199	SHELL ENERGY SOLUTIONS	\$254.48
199	SHELL ENERGY SOLUTIONS	\$266.79

199	SHELL ENERGY SOLUTIONS	\$432.74
199	SHELL ENERGY SOLUTIONS	\$484.51
199	SHELL ENERGY SOLUTIONS	\$657.34
199	SHELL ENERGY SOLUTIONS	\$659.18
199	SHELL ENERGY SOLUTIONS	\$707.47
199	SHELL ENERGY SOLUTIONS	\$722.52
199	SHELL ENERGY SOLUTIONS	\$1,396.36
199	SHELL ENERGY SOLUTIONS	\$1,414.95
199	SHELL ENERGY SOLUTIONS	\$1,462.11
199	SHELL ENERGY SOLUTIONS	\$1,718.05
199	SHELL ENERGY SOLUTIONS	\$1,752.91
199	SHELL ENERGY SOLUTIONS	\$2,969.24
199	SHELL ENERGY SOLUTIONS	\$3,323.92
199	SHELL ENERGY SOLUTIONS	\$3,442.69
199	SHELL ENERGY SOLUTIONS	\$3,641.35
199	SHELL ENERGY SOLUTIONS	\$4,808.34
199	SHELL ENERGY SOLUTIONS	\$4,873.92
199	SHELL ENERGY SOLUTIONS	\$5,218.63
199	SHELL ENERGY SOLUTIONS	\$5,285.42
199	SHELL ENERGY SOLUTIONS	\$5,779.92
199	SHELL ENERGY SOLUTIONS	\$5,856.18
199	SHELL ENERGY SOLUTIONS	\$5,926.42
199	SHELL ENERGY SOLUTIONS	\$5,973.16
199	SHELL ENERGY SOLUTIONS	\$6,051.79
199	SHELL ENERGY SOLUTIONS	\$6,097.19
199	SHELL ENERGY SOLUTIONS	\$6,109.54
199	SHELL ENERGY SOLUTIONS	\$6,145.86
199	SHELL ENERGY SOLUTIONS	\$6,211.14
199	SHELL ENERGY SOLUTIONS	\$6,242.66
199	SHELL ENERGY SOLUTIONS	\$6,377.85
199	SHELL ENERGY SOLUTIONS	\$6,594.33
199	SHELL ENERGY SOLUTIONS	\$7,463.11
199	SHELL ENERGY SOLUTIONS	\$7,727.51
199	SHELL ENERGY SOLUTIONS	\$9,175.81
199	SHELL ENERGY SOLUTIONS	\$11,344.98
199	SHELL ENERGY SOLUTIONS	\$11,461.59
199	SHELL ENERGY SOLUTIONS	\$11,574.12
199	SHELL ENERGY SOLUTIONS	\$11,636.77
199	SHELL ENERGY SOLUTIONS	\$13,063.04
199	SHELL ENERGY SOLUTIONS	\$13,813.30
199	SHELL ENERGY SOLUTIONS	\$26,131.22
199	SHERWIN WILLIAMS CO.	\$19.39
199	SHERWIN WILLIAMS CO.	\$46.06
199	SHERWIN WILLIAMS CO.	\$122.96
199	SHERWIN WILLIAMS CO.	\$186.48
199	SHERWIN WILLIAMS CO.	\$195.20
199	SHERWIN WILLIAMS CO.	\$208.61

199	SHERWIN WILLIAMS CO.	\$260.95
199	SHERWIN WILLIAMS CO.	\$510.02
199	SHI GOVERNMENT SOLUTIONS INC	\$4,803.12
199	SHIFFLER EQUIPMENT SALES INC	\$761.51
199	SHIFFLER EQUIPMENT SALES INC	\$17,591.48
199	SKYWARD, INC	\$840.00
199	SKYWARD, INC	\$840.00
199 199	SLIDER, ZARIYA SMARTLITE	\$60.00
199	SMARTLITE SMARTPASS, LLC.	\$5,200.00 \$2,123.00
199	SNELL, CHARLES	\$60.00
199	SOLIANT HEALTH	\$1,716.27
199	SOLIANT HEALTH	\$2,474.21
199	SOLIANT HEALTH	\$2,512.50
199	SOLIANT HEALTH	\$2,512.50
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	SOUTHEASTERN PERFORMANCE	\$202.50
199	SOUTHERN FLORAL COMPANY	\$362.02
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199 199	STAPINSKI, CAMCEA STAPLES BUSINESS ADVANTAGE	\$74.16 -\$16.39
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	-\$16.39 \$6.60
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$7.51
199	STAPLES BUSINESS ADVANTAGE STAPLES BUSINESS ADVANTAGE	\$14.11
199	STAPLES BUSINESS ADVANTAGE	\$16.39
199	STAPLES BUSINESS ADVANTAGE	\$20.65
199	STAPLES BUSINESS ADVANTAGE	\$22.38
199	STAPLES BUSINESS ADVANTAGE	\$23.49
199	STAPLES BUSINESS ADVANTAGE	\$24.39
199	STAPLES BUSINESS ADVANTAGE	\$28.85
199	STAPLES BUSINESS ADVANTAGE	\$31.51
199	STAPLES BUSINESS ADVANTAGE	\$36.55
199	STAPLES BUSINESS ADVANTAGE	\$43.64
199	STAPLES BUSINESS ADVANTAGE	\$43.73
199	STAPLES BUSINESS ADVANTAGE	\$51.46
199	STAPLES BUSINESS ADVANTAGE	\$52.84
199	STAPLES BUSINESS ADVANTAGE	\$53.17

199	STAPLES BUSINESS ADVANTAGE	\$53.44
199	STAPLES BUSINESS ADVANTAGE	\$56.74
199	STAPLES BUSINESS ADVANTAGE	\$72.00
199	STAPLES BUSINESS ADVANTAGE	\$74.46
199	STAPLES BUSINESS ADVANTAGE	\$82.19
199	STAPLES BUSINESS ADVANTAGE	\$95.69
199	STAPLES BUSINESS ADVANTAGE	\$96.29
199	STAPLES BUSINESS ADVANTAGE	\$99.71
199	STAPLES BUSINESS ADVANTAGE	\$110.09
199	STAPLES BUSINESS ADVANTAGE	\$113.14
199	STAPLES BUSINESS ADVANTAGE	\$124.02
199	STAPLES BUSINESS ADVANTAGE	\$124.03
199	STAPLES BUSINESS ADVANTAGE	\$135.27
199	STAPLES BUSINESS ADVANTAGE	\$135.59
199	STAPLES BUSINESS ADVANTAGE	\$148.76
199	STAPLES BUSINESS ADVANTAGE	\$161.16
199	STAPLES BUSINESS ADVANTAGE	\$166.90
199	STAPLES BUSINESS ADVANTAGE	\$180.20
199	STAPLES BUSINESS ADVANTAGE	\$182.93
199	STAPLES BUSINESS ADVANTAGE	\$188.36
199	STAPLES BUSINESS ADVANTAGE	\$237.57
199	STAPLES BUSINESS ADVANTAGE	\$247.85
199	STAPLES BUSINESS ADVANTAGE	\$285.58
199	STAPLES BUSINESS ADVANTAGE	\$294.12
199	STAPLES BUSINESS ADVANTAGE	\$316.39
199	STAPLES BUSINESS ADVANTAGE	\$443.94
199	STAPLES BUSINESS ADVANTAGE	\$677.65
199	STAPLES BUSINESS ADVANTAGE	\$722.37
199	STAPLES BUSINESS ADVANTAGE	\$809.55
199	STAPLES BUSINESS ADVANTAGE	\$819.92
199	STAPLES BUSINESS ADVANTAGE	\$888.44
199	STAPLES BUSINESS ADVANTAGE	\$888.46
199	STAPLES BUSINESS ADVANTAGE	\$906.20
199	SUMMIT HIGHT SCHOOL ATHLETIC BOOSTER, INC.	\$600.00
199	SUNBELT STAFFING, LLC	\$2,430.00
199	SUNBELT STAFFING, LLC	\$2,997.00
199	SUNBELT STAFFING, LLC	\$3,187.50
199 199	SUNBELT STAFFING, LLC SUPERIOR PEDIATRIC CARE, INC.	\$3,187.50
199	SUPERIOR PEDIATRIC CARE, INC. SUPERIOR PEDIATRIC CARE, INC.	\$825.00 \$1,820.00
199	SUPERIOR PEDIATRIC CARE, INC. SUPERIOR PEDIATRIC CARE, INC.	
199	SUPPLEMENTAL HEALTH CARE	\$2,096.25 \$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,250.00
199	SUPPLEMENTAL HEALTH CARE	\$3,150.00
199	SUPPLEMENTAL HEALTH CARE	\$4,500.00
199	OUT LEWENTAL HEALTH CARE	Ψ+,500.00

199	SUPPLEMENTAL HEALTH CARE	\$4,500.00
199	SWAGIT PRODUCTIONS, LLC	\$949.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWEETWATER SOUND, INC.	\$60.99
199	SWEETWATER SOUND, INC.	\$705.94
199	SWEETWATER SOUND, INC.	\$1,089.00
199	T&J'S CATERING, CONCESSIONS & SALES	\$644.33
199	TABSE	\$350.00
199	TABSE	\$475.00
199	TABSE	\$650.00
199	TABSE	\$1,400.00
199	TAFE	\$160.00
199	TAFE	\$560.00
199	TARPLEY MUSIC COMPANY, INC	\$164.99
199	TARRANT APPRAISAL DISTRICT	\$166,868.46
199	TARRANT CONSTRUCTION SERVICES, LTD	\$5,476.12
199	TARRANT CONSTRUCTION SERVICES, LTD	\$5,487.76
199	TARRANT CONSTRUCTION SERVICES, LTD	\$8,640.29
199	TARRANT CONSTRUCTION SERVICES, LTD	\$9,227.55
199	TARRANT CONSTRUCTION SERVICES, LTD	\$9,352.51
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$108.00
199	TASA	\$190.00
199	TASA	\$195.00
199	TASA	\$420.00
199	TASA	\$445.00
199	TASA	\$464.98
199	TASA	\$529.00
199	TASA	\$545.00
199	TASA	\$545.00
199	TASA	\$575.00
199	TASA	\$840.00
199	TASA	\$870.02
199	TASBO	\$85.00
199	TASBO	\$85.00
199	TASBO	\$145.00
199	TASBO	\$235.00
199	TASBO	\$235.00
199	TASBO	\$1,035.00
199	TASBO	\$1,035.00

\$91.80	TEMPERATURE CONTROL SYSTEMS INC	199
\$501.61	TEMPERATURE CONTROL SYSTEMS INC	199
\$1,981.55	TEMPERATURE CONTROL SYSTEMS INC	199
\$14,383.80	TEMPERATURE CONTROL SYSTEMS INC	199
\$45.00	TEXAN GRADUATION SUPPLY, LLC	199
\$205.00	TEXAN GRADUATION SUPPLY, LLC	199
\$1,600.00	TEXAN GRADUATION SUPPLY, LLC	199
\$2,010.50	TEXAN GRADUATION SUPPLY, LLC	199
\$2,015.00	TEXAN GRADUATION SUPPLY, LLC	199
\$3,408.00	TEXAN GRADUATION SUPPLY, LLC	199
\$195.76	TEXAS AIR SYSTEMS, LLC	199
\$2,172.52	TEXAS AIR SYSTEMS, LLC	199
\$2,172.52	TEXAS AIR SYSTEMS, LLC	199
\$1,100.00	TEXAS ASSOC OF SCHOOL BOARDS	199
\$2,500.00	TEXAS ASSOC OF SCHOOL BOARDS	199
\$25.00	TEXAS DEPARTMENT OF LICENSING	199
\$25.00	TEXAS DEPARTMENT OF LICENSING	199
\$35.00	TEXAS DEPARTMENT OF LICENSING	199
\$35.00	TEXAS DEPARTMENT OF LICENSING	199
\$40.00	TEXAS DEPARTMENT OF LICENSING	199
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199	199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	199	TEXAS DEPARTMENT OF LICENSING	\$70.00
199	199	TEXAS DEPT OF LICENSING & REGULATIO	\$40.00
199	199	TEXAS DEPT OF LICENSING & REGULATIO	\$40.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$40.0           199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF LICENSING & REGU		TEXAS DEPT OF LICENSING & REGULATIO	\$40.00
199			\$40.00
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199         TEXAS DEPT OF LICENSING & REGULATIO         \$40.0           199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF LICENSING & REGU			\$40.00
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199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY			\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION			\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION<			\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION			\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$3	199		\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,35	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.6	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.6	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.6	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.6	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF LICENSING & REGULATIO         \$70.0           199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS DEPT OF PUBLIC SAFETY         \$50.0           199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS HEALTH & HUMAN SERVICES COMMISSION         \$98.0           199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF LICENSING & REGULATIO	\$70.00
199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS DEPT OF PUBLIC SAFETY	\$50.00
199         TEXAS HS WOMENS POWERLIFTING ASSN.         \$100.0           199         TEXAS LIBRARY ASSOCIATION         \$224.0           199         TEXAS LIBRARY ASSOCIATION         \$360.0           199         TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL         \$225.0           199         TEXAS UNITED ADVERTISING INC.         \$1,350.0           199         THE BANDWAGON MUSIC STORE & REPAIR         \$165.8	199	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$98.00
199 TEXAS LIBRARY ASSOCIATION \$224.0 199 TEXAS LIBRARY ASSOCIATION \$360.0 199 TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL \$225.0 199 TEXAS UNITED ADVERTISING INC. \$1,350.0 199 THE BANDWAGON MUSIC STORE & REPAIR \$165.8	199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$100.00
199 TEXAS LIBRARY ASSOCIATION \$360.0 199 TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL \$225.0 199 TEXAS UNITED ADVERTISING INC. \$1,350.0 199 THE BANDWAGON MUSIC STORE & REPAIR \$165.8	199	TEXAS LIBRARY ASSOCIATION	\$224.00
199 TEXAS THESPIANS, A CHAPTER OF EDUCATIONAL \$225.0 199 TEXAS UNITED ADVERTISING INC. \$1,350.0 199 THE BANDWAGON MUSIC STORE & REPAIR \$165.8	199	TEXAS LIBRARY ASSOCIATION	\$360.00
199 TEXAS UNITED ADVERTISING INC. \$1,350.0 199 THE BANDWAGON MUSIC STORE & REPAIR \$165.8			\$225.00
199 THE BANDWAGON MUSIC STORE & REPAIR \$165.8			\$1,350.00
			\$165.85
I 199 I I LAWAK COMPANIES I \$1.815.0	199	THE LAMAR COMPANIES	\$1,815.00

199	THE LAMAR COMPANIES	\$1,815.00
199	THE SOCCER CORNER	\$1,382.00
199	THE TINT ZONE	\$1,800.00
199	THEMES & VARIATIONS	\$2,493.04
199	THOMAS HERVEY/DJ SWERVE	\$437.50
199	THOMAS HERVEY/DJ SWERVE	\$450.00
199	THOMAS HERVEY/DJ SWERVE	\$450.00
199	THOMAS HERVEY/DJ SWERVE	\$525.00
199	THOMAS HERVEY/DJ SWERVE	\$525.00
199	TIMBERVIEW BOOSTER CLUB	\$600.00
199	TMEA REGION 30 BAND	\$73.00
199	TMEA REGION 30 BAND	\$109.00
199	T-MOBILE USA, INC	\$2,100.68
199	TRANSLATION & INTERPRETATION NETWOR	\$190.80
199	TRANSLATION & INTERPRETATION NETWOR	\$190.80
199	TRANSLATION & INTERPRETATION NETWOR	\$2,531.40
199 199	TREKORDA, LLC TUXEDO CONNECT	\$1,139.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$916.66 \$2,869.76
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,650.90
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$21,681.59
199	ULINE	\$862.06
199	UNIFIRST HOLDINGS	\$348.60
199	UNIFIRST HOLDINGS	\$348.60
199	UNIFIRST HOLDINGS	\$348.60
199	UNITED REFRIGERATION INC	\$100.52
199	UNITED RENTALS (NORTH AMERICA), INC.	-\$175.00
199	UNITED RENTALS (NORTH AMERICA), INC.	\$146.25
199	UNITED RENTALS (NORTH AMERICA), INC.	\$251.10
199	UNITED RENTALS (NORTH AMERICA), INC.	\$315.06
199	UNITED RENTALS (NORTH AMERICA), INC.	\$428.96
199	UNITED RENTALS (NORTH AMERICA), INC.	\$508.00
199	UNITED RENTALS (NORTH AMERICA), INC.	\$778.96
199	UNITED RENTALS (NORTH AMERICA), INC.	\$827.02
199	UNITED RENTALS (NORTH AMERICA), INC.	\$2,950.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$2,500.00
199	URETEK ICR	\$17,250.00
199	VEPO, LLC	\$150.00
199	VERNIER SOFTWARE & TECHNOLOGY	\$773.00
199	WALSH GALLEGOS TREVINO KYLE & ROBINSON PC	\$1,000.00
199	WALTMIRE, CHRISTINE	\$3.50
199	WALTMIRE, CHRISTINE	\$3.72
199	WALTMIRE, CHRISTINE	\$5.48
199	WALTMIRE, CHRISTINE	\$6.50
199 199 199	WALTMIRE, CHRISTINE WALTMIRE, CHRISTINE WALTMIRE, CHRISTINE	\$13.58 \$23.92 \$37.50

199 199 199	WALTMIRE, CHRISTINE WASHNOCK, MEGAN	\$69.70
	WASHNOCK, MEGAN	0400.00
100	, -	\$100.00
199	WEATHERFORD HIGH SCHOOL	\$350.00
199	WEAVER AND TIDWELL, LLP	\$13,000.00
199	WILLIAMS, CLARENCE	\$92.00
199	WILLIAMS, JAMES ARTHUR III	\$250.00
199	WILLIAMS, JAMES ARTHUR III	\$250.00
199	WILLIAMS, JAMES ARTHUR III	\$250.00
199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WILLIAMS, MICHAEL	\$64.92
199	WILLIAMS, MICHAEL	\$184.74
199	WILLIAMS, MICHAEL	\$239.24
199	WILLIAMSON MUSIC 1ST	\$499.00
199	WOODARD BUILDERS SUPPLY CO	\$1,585.00
199	WOODARD BUILDERS SUPPLY CO	\$2,000.00
199	WOODARD BUILDERS SUPPLY CO	\$2,245.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$750.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	WRIGHTSON, JOHNSON, HADDON & WILLIAMS, INC.	\$6,500.00
199	ZAPATA, JAIME	\$425.00
		\$3,091,455.12



## CHECK REGISTER

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$174.60
240	AMAZON CAPITAL SERVICES, INC.	\$312.00
240	ARAMARK EDUCATION	\$5,984.41
240	ARAMARK EDUCATION	\$9,239.80
240	ARAMARK EDUCATION	\$13,188.05
240	ARAMARK EDUCATION	\$720,286.03
240	ARAMARK EDUCATION	\$924,835.27
240	CITY OF CROWLEY	\$61.91
240	CITY OF CROWLEY	\$120.89
240	CITY OF CROWLEY	\$325.72
240	FORT WORTH WATER DEPARTMENT	\$36.52
240	FORT WORTH WATER DEPARTMENT	\$97.95
240	FORT WORTH WATER DEPARTMENT	\$130.08
240	FORT WORTH WATER DEPARTMENT	\$133.54
240	FORT WORTH WATER DEPARTMENT	\$149.14
240	FORT WORTH WATER DEPARTMENT	\$156.26
240	FORT WORTH WATER DEPARTMENT	\$179.42
240	FORT WORTH WATER DEPARTMENT	\$188.46
240	FORT WORTH WATER DEPARTMENT	\$188.83
240	FORT WORTH WATER DEPARTMENT	\$204.39
240	FORT WORTH WATER DEPARTMENT	\$240.76
240	FORT WORTH WATER DEPARTMENT	\$457.78
240	FORT WORTH WATER DEPARTMENT	\$548.29
240	HAGAR RESTAURANT SERVICE INC	\$741.58
240	HAGAR RESTAURANT SERVICE INC	\$848.79
240	HEARTLAND SCHOOL SOLUTIONS	\$9,549.00
240	HOLLOWAY, SAMANTHA	\$49.40
240	NORTH TEXAS WINSUPPLY	\$3,273.35
240	PARTS TOWN, LLC.	\$310.96
240	PARTS TOWN, LLC.	\$592.80
240	PARTS TOWN, LLC.	\$936.23
240	PARTS TOWN, LLC.	\$1,286.35
240	SHELL ENERGY SOLUTIONS	\$361.92
240	SHELL ENERGY SOLUTIONS	\$392.80
240	SHELL ENERGY SOLUTIONS	\$397.83
240	SHELL ENERGY SOLUTIONS	\$435.05
240	SHELL ENERGY SOLUTIONS	\$440.79
240	SHELL ENERGY SOLUTIONS	\$449.59

	\$1 708 731 99
SHELL ENERGY SOLUTIONS	\$1,966.87
SHELL ENERGY SOLUTIONS	\$1,039.71
SHELL ENERGY SOLUTIONS	\$983.24
SHELL ENERGY SOLUTIONS	\$871.17
SHELL ENERGY SOLUTIONS	\$853.92
SHELL ENERGY SOLUTIONS	\$707.47
SHELL ENERGY SOLUTIONS	\$690.65
SHELL ENERGY SOLUTIONS	\$561.74
SHELL ENERGY SOLUTIONS	\$496.35
SHELL ENERGY SOLUTIONS	\$480.05
SHELL ENERGY SOLUTIONS	\$469.88
SHELL ENERGY SOLUTIONS	\$467.51
SHELL ENERGY SOLUTIONS	\$462.59
SHELL ENERGY SOLUTIONS	\$459.86
SHELL ENERGY SOLUTIONS	\$458.93
SHELL ENERGY SOLUTIONS	\$455.51
	SHELL ENERGY SOLUTIONS

\$1,708,731.99



## CHECK REGISTER

FUND	VENDOR	AMOUNT
617	VLK ARCHITECTS INC	\$7,969.28
619	AMAZON CAPITAL SERVICES, INC.	\$219.99
619	LANDPRINT, LLC	\$6,075.00
619	LANDPRINT, LLC	\$8,000.00
619	MEDIA LINK TELECOM	\$29.70
619	STEELE-FREEMAN, INC.	\$7,463.45
619	STEELE-FREEMAN, INC.	\$650,151.95
619	STEELE-FREEMAN, INC.	\$1,013,870.79
619	TEAGUE NALL AND PERKINS	\$5,500.00
619	TEAGUE NALL AND PERKINS	\$23,796.80
619	TOTE UNLIMITED	\$3,642.80
619	VLK ARCHITECTS INC	\$28,500.00
621	ALPHA TESTING, INC.	\$1,755.00
621	STEELE-FREEMAN, INC.	\$741,500.04
		\$2,498,474.80