



From Date: Feb. 1, 2021

To Date: Feb. 28, 2021

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	1-A FIRE & DOMESTIC TESTING	\$345.00
199	4IMPRINT	\$561.13
199	ABECEDARIAN ABC, LLC	\$294.80
199	AEROWAVE TECHNOLOGIES	\$323.00
199	AEROWAVE TECHNOLOGIES	\$500.00
199	AIRGAS	\$241.60
199	ALLSTATE SIGN & PLAQUE	\$107.30
199	ALLSTATE SIGN & PLAQUE	\$271.05
199	ALLWORLD LANGUAGE CONSULTANTS	\$7,994.85
199	AMAZON CAPITAL SERVICES, INC.	-\$399.12
199	AMAZON CAPITAL SERVICES, INC.	-\$392.10
199	AMAZON CAPITAL SERVICES, INC.	-\$206.91
199	AMAZON CAPITAL SERVICES, INC.	-\$206.91
199	AMAZON CAPITAL SERVICES, INC.	-\$169.89
199	AMAZON CAPITAL SERVICES, INC.	-\$105.99
199	AMAZON CAPITAL SERVICES, INC.	-\$103.92
199	AMAZON CAPITAL SERVICES, INC.	-\$76.99
199	AMAZON CAPITAL SERVICES, INC.	-\$53.93
199	AMAZON CAPITAL SERVICES, INC.	-\$41.17
199	AMAZON CAPITAL SERVICES, INC.	-\$39.99
199	AMAZON CAPITAL SERVICES, INC.	-\$28.99
199	AMAZON CAPITAL SERVICES, INC.	-\$28.99
199	AMAZON CAPITAL SERVICES, INC.	-\$24.98
199	AMAZON CAPITAL SERVICES, INC.	-\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$2.29
199	AMAZON CAPITAL SERVICES, INC.	\$3.01
199	AMAZON CAPITAL SERVICES, INC.	\$6.45
199	AMAZON CAPITAL SERVICES, INC.	\$6.99
199	AMAZON CAPITAL SERVICES, INC.	\$7.95
199	AMAZON CAPITAL SERVICES, INC.	\$9.89
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$10.00
199	AMAZON CAPITAL SERVICES, INC.	\$11.30
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.95
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.97

199	AMAZON CAPITAL SERVICES, INC.	\$14.98
199	AMAZON CAPITAL SERVICES, INC.	\$15.36
199	AMAZON CAPITAL SERVICES, INC.	\$15.85
199	AMAZON CAPITAL SERVICES, INC.	\$15.95
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.87
199	AMAZON CAPITAL SERVICES, INC.	\$18.35
199	AMAZON CAPITAL SERVICES, INC.	\$19.33
199	AMAZON CAPITAL SERVICES, INC.	\$19.68
199	AMAZON CAPITAL SERVICES, INC.	\$22.10
199	AMAZON CAPITAL SERVICES, INC.	\$22.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.09
199	AMAZON CAPITAL SERVICES, INC.	\$26.94
199	AMAZON CAPITAL SERVICES, INC.	\$27.44
199	AMAZON CAPITAL SERVICES, INC.	\$27.67
199	AMAZON CAPITAL SERVICES, INC.	\$28.87
199	AMAZON CAPITAL SERVICES, INC.	\$29.48
199	AMAZON CAPITAL SERVICES, INC.	\$29.72
199	AMAZON CAPITAL SERVICES, INC.	\$29.97
199	AMAZON CAPITAL SERVICES, INC.	\$31.95
199	AMAZON CAPITAL SERVICES, INC.	\$32.24
199	AMAZON CAPITAL SERVICES, INC.	\$32.90
199	AMAZON CAPITAL SERVICES, INC.	\$33.34
199	AMAZON CAPITAL SERVICES, INC.	\$34.60
199	AMAZON CAPITAL SERVICES, INC.	\$34.95
199	AMAZON CAPITAL SERVICES, INC.	\$36.70
199	AMAZON CAPITAL SERVICES, INC.	\$36.79
199	AMAZON CAPITAL SERVICES, INC.	\$40.98
199	AMAZON CAPITAL SERVICES, INC.	\$42.96
199	AMAZON CAPITAL SERVICES, INC.	\$43.60
199	AMAZON CAPITAL SERVICES, INC.	\$44.19
199	AMAZON CAPITAL SERVICES, INC.	\$46.94
199	AMAZON CAPITAL SERVICES, INC.	\$49.99
199	AMAZON CAPITAL SERVICES, INC.	\$54.04
199	AMAZON CAPITAL SERVICES, INC.	\$57.36
199	AMAZON CAPITAL SERVICES, INC.	\$59.76
199	AMAZON CAPITAL SERVICES, INC.	\$64.15
199	AMAZON CAPITAL SERVICES, INC.	\$65.97
199	AMAZON CAPITAL SERVICES, INC.	\$68.32
199	AMAZON CAPITAL SERVICES, INC.	\$69.96
199	AMAZON CAPITAL SERVICES, INC.	\$72.97
199	AMAZON CAPITAL SERVICES, INC.	\$75.75
199	AMAZON CAPITAL SERVICES, INC.	\$76.39
199	AMAZON CAPITAL SERVICES, INC.	\$77.09
199	AMAZON CAPITAL SERVICES, INC.	\$78.46
199	AMAZON CAPITAL SERVICES, INC.	\$79.50
199	AMAZON CAPITAL SERVICES, INC.	\$79.94

199	AMAZON CAPITAL SERVICES, INC.	\$82.65
199	AMAZON CAPITAL SERVICES, INC.	\$82.75
199	AMAZON CAPITAL SERVICES, INC.	\$83.32
199	AMAZON CAPITAL SERVICES, INC.	\$83.96
199	AMAZON CAPITAL SERVICES, INC.	\$85.97
199	AMAZON CAPITAL SERVICES, INC.	\$88.99
199	AMAZON CAPITAL SERVICES, INC.	\$89.97
199	AMAZON CAPITAL SERVICES, INC.	\$90.29
199	AMAZON CAPITAL SERVICES, INC.	\$91.70
199	AMAZON CAPITAL SERVICES, INC.	\$91.96
199	AMAZON CAPITAL SERVICES, INC.	\$92.24
199	AMAZON CAPITAL SERVICES, INC.	\$93.39
199	AMAZON CAPITAL SERVICES, INC.	\$94.77
199	AMAZON CAPITAL SERVICES, INC.	\$95.98
199	AMAZON CAPITAL SERVICES, INC.	\$96.87
199	AMAZON CAPITAL SERVICES, INC.	\$96.92
199	AMAZON CAPITAL SERVICES, INC.	\$97.88
199	AMAZON CAPITAL SERVICES, INC.	\$97.93
199	AMAZON CAPITAL SERVICES, INC.	\$98.20
199	AMAZON CAPITAL SERVICES, INC.	\$98.84
199	AMAZON CAPITAL SERVICES, INC.	\$99.89
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$103.70
199	AMAZON CAPITAL SERVICES, INC.	\$103.84
199	AMAZON CAPITAL SERVICES, INC.	\$103.92
199	AMAZON CAPITAL SERVICES, INC.	\$105.38
199	AMAZON CAPITAL SERVICES, INC.	\$107.94
199	AMAZON CAPITAL SERVICES, INC.	\$110.49
199	AMAZON CAPITAL SERVICES, INC.	\$111.85
199	AMAZON CAPITAL SERVICES, INC.	\$115.31
199	AMAZON CAPITAL SERVICES, INC.	\$115.53
199	AMAZON CAPITAL SERVICES, INC.	\$116.97
199	AMAZON CAPITAL SERVICES, INC.	\$116.97
199	AMAZON CAPITAL SERVICES, INC.	\$116.97
199	AMAZON CAPITAL SERVICES, INC.	\$119.99
199	AMAZON CAPITAL SERVICES, INC.	\$120.61
199	AMAZON CAPITAL SERVICES, INC.	\$121.42
199	AMAZON CAPITAL SERVICES, INC.	\$121.94
199	AMAZON CAPITAL SERVICES, INC.	\$123.91
199	AMAZON CAPITAL SERVICES, INC.	\$124.48
199	AMAZON CAPITAL SERVICES, INC.	\$124.96
199	AMAZON CAPITAL SERVICES, INC.	\$127.26
199	AMAZON CAPITAL SERVICES, INC.	\$128.66
199	AMAZON CAPITAL SERVICES, INC.	\$130.86
199	AMAZON CAPITAL SERVICES, INC.	\$137.94
199	AMAZON CAPITAL SERVICES, INC.	\$139.92
199	AMAZON CAPITAL SERVICES, INC.	\$148.64

199	AMAZON CAPITAL SERVICES, INC.	\$149.85
199	AMAZON CAPITAL SERVICES, INC.	\$156.21
199	AMAZON CAPITAL SERVICES, INC.	\$159.78
199	AMAZON CAPITAL SERVICES, INC.	\$161.28
199	AMAZON CAPITAL SERVICES, INC.	\$163.80
199	AMAZON CAPITAL SERVICES, INC.	\$169.99
199	AMAZON CAPITAL SERVICES, INC.	\$180.81
199	AMAZON CAPITAL SERVICES, INC.	\$186.27
199	AMAZON CAPITAL SERVICES, INC.	\$189.20
199	AMAZON CAPITAL SERVICES, INC.	\$194.40
199	AMAZON CAPITAL SERVICES, INC.	\$198.00
199	AMAZON CAPITAL SERVICES, INC.	\$205.73
199	AMAZON CAPITAL SERVICES, INC.	\$206.91
199	AMAZON CAPITAL SERVICES, INC.	\$206.91
199	AMAZON CAPITAL SERVICES, INC.	\$211.13
199	AMAZON CAPITAL SERVICES, INC.	\$215.94
199	AMAZON CAPITAL SERVICES, INC.	\$222.36
199	AMAZON CAPITAL SERVICES, INC.	\$222.96
199	AMAZON CAPITAL SERVICES, INC.	\$232.10
199	AMAZON CAPITAL SERVICES, INC.	\$234.47
199	AMAZON CAPITAL SERVICES, INC.	\$241.08
199	AMAZON CAPITAL SERVICES, INC.	\$245.48
199	AMAZON CAPITAL SERVICES, INC.	\$247.19
199	AMAZON CAPITAL SERVICES, INC.	\$255.41
199	AMAZON CAPITAL SERVICES, INC.	\$267.80
199	AMAZON CAPITAL SERVICES, INC.	\$271.16
199	AMAZON CAPITAL SERVICES, INC.	\$275.36
199	AMAZON CAPITAL SERVICES, INC.	\$276.80
199	AMAZON CAPITAL SERVICES, INC.	\$294.69
199	AMAZON CAPITAL SERVICES, INC.	\$307.66
199	AMAZON CAPITAL SERVICES, INC.	\$336.79
199	AMAZON CAPITAL SERVICES, INC.	\$340.74
199	AMAZON CAPITAL SERVICES, INC.	\$347.00
199	AMAZON CAPITAL SERVICES, INC.	\$354.78
199	AMAZON CAPITAL SERVICES, INC.	\$361.77
199	AMAZON CAPITAL SERVICES, INC.	\$388.56
199	AMAZON CAPITAL SERVICES, INC.	\$413.08
199	AMAZON CAPITAL SERVICES, INC.	\$420.35
199	AMAZON CAPITAL SERVICES, INC.	\$422.20
199	AMAZON CAPITAL SERVICES, INC.	\$427.53
199	AMAZON CAPITAL SERVICES, INC.	\$440.85
199	AMAZON CAPITAL SERVICES, INC.	\$443.63
199	AMAZON CAPITAL SERVICES, INC.	\$455.86
199	AMAZON CAPITAL SERVICES, INC.	\$473.17
199	AMAZON CAPITAL SERVICES, INC.	\$484.64
199	AMAZON CAPITAL SERVICES, INC.	\$506.79
199	AMAZON CAPITAL SERVICES, INC.	\$584.70





199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,529.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$2,620.00
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$5,647.75
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$13,878.00
199	BELL, BRITTNIE	\$400.00
199	BELL, BRITTNIE	\$400.00
199	BELL, BRITTNIE	\$400.00
199	BEN E KEITH COMPANY	\$1,422.42
199	BENTON, BRIAN	\$25.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$425.00
199	BLOOM, KELLY	\$400.00
199	BOORAY INC	\$524.35
199	BRAKEL, TOMMY	\$180.00
199	BRAKEL, TOMMY	\$200.00
199	BRAKEL, TOMMY	\$360.00
199	BRAKEL, TOMMY	\$360.00
199	BRAKEL, TOMMY	\$400.00
199	BRAKEL, TOMMY	\$400.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRINKS, INCORPORATED	\$6,262.90
199	BRINKS, INCORPORATED	\$7,007.95
199	BRINKS, INCORPORATED	\$7,338.87
199	BSN SPORTS/SUPPLY GROUP	\$347.16
199	BSN SPORTS/SUPPLY GROUP	\$434.50
199	BSN SPORTS/SUPPLY GROUP	\$640.10
199	BSN SPORTS/SUPPLY GROUP	\$642.00
199	BSN SPORTS/SUPPLY GROUP	\$1,056.80
199	BSN SPORTS/SUPPLY GROUP	\$1,253.00
199	BSN SPORTS/SUPPLY GROUP	\$1,287.50
199	BSN SPORTS/SUPPLY GROUP	\$1,708.56
199	BSN SPORTS/SUPPLY GROUP	\$4,410.00
199	BSN SPORTS/SUPPLY GROUP	\$4,593.38
199	BUREAU OF EDUCATION & RESEARCH	\$139.50
199	BUREAU OF EDUCATION & RESEARCH	\$139.50
199	BUREAU OF EDUCATION & RESEARCH	\$139.50

199	BUREAU OF EDUCATION & RESEARCH	\$139.50
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$15,499.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$400.00
199	BURROUGHS, TOMMY	\$400.00
199	BURROUGHS, TOMMY	\$400.00
199	BURROUGHS, TOMMY	\$400.00
199	CANDACE TUCK	\$3,000.00
199	CANON FINANCIAL SERVICES, INC	\$787.00
199	CANON SOLUTIONS AMERICA	\$5.39
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$72.49
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$175.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$325.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$425.00
199	CARENOW	\$250.00
199	CARENOW	\$330.00
199	CATHOLIC CHARITIES (TIN)	\$544.03
199	CATHOLIC CHARITIES (TIN)	\$1,183.06
199	CDW GOVERNMENT INC	\$144.00
199	CDW GOVERNMENT INC	\$221.94
199	CDW GOVERNMENT INC	\$245.10
199	CDW GOVERNMENT INC	\$383.16
199	CDW GOVERNMENT INC	\$656.21
199	CDW GOVERNMENT INC	\$928.54
199	CDW GOVERNMENT INC	\$4,748.16
199	CDW GOVERNMENT INC	\$6,526.00
199	CENTERLINE SUPPLY	\$253.13
199	CHARTER COMMUNICATIONS	-\$24,502.46
199	CHARTER COMMUNICATIONS	\$77.00
199	CHARTER COMMUNICATIONS	\$538.40
199	CHARTER COMMUNICATIONS	\$7,010.72
199	CHARTER COMMUNICATIONS	\$7,010.72
199	CHARTER COMMUNICATIONS	\$7,706.76



199	CHARTER COMMUNICATIONS	\$7,833.80
199	CHARTER COMMUNICATIONS	\$13,323.81
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.83
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$167.12
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$175.79
199	CITY OF CROWLEY	\$181.25
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$198.39
199	CITY OF CROWLEY	\$314.15
199	CITY OF CROWLEY	\$389.45
199	CITY OF CROWLEY	\$813.33
199	CITY OF CROWLEY	\$888.38
199	CITY OF CROWLEY	\$1,108.19
199	CITY OF CROWLEY	\$1,314.35
199	CITY OF CROWLEY	\$1,919.98
199	CITY OF CROWLEY	\$2,477.80
199	CLAYTON CHILD CARE, INC.	\$960.61
199	CLAYTON CHILD CARE, INC.	\$1,287.87
199	CLAYTON CHILD CARE, INC.	\$1,378.73
199	CLAYTON CHILD CARE, INC.	\$1,848.44
199	CLAYTON CHILD CARE, INC.	\$2,382.26
199	CLAYTON CHILD CARE, INC.	\$2,694.11
199	CLAYTON CHILD CARE, INC.	\$3,193.86
199	CLAYTON CHILD CARE, INC.	\$3,611.94
199	COLLEGE BOARD	\$3,500.00
199	COLLIER, GARY	\$70.00
199	COLLIER, GARY	\$140.00
199	COLLIER, GARY	\$180.00
199	COLLIER, GARY	\$360.00
199	CONNERS, KASSANDRA	\$400.00
199	CORNERSTONE IMPRESSIONS	\$281.25
199	CORNERSTONE IMPRESSIONS	\$281.25
199	COSTCO WHOLESALE	\$45.62
199	COSTCO WHOLESALE	\$240.32
199	COSTCO WHOLESALE	\$275.95
199	COSTCO WHOLESALE	\$297.94

199	COWBOY CHICKEN	\$100.00
199	DANFORTH, KENNETH	\$80.00
199	DAVIS, ANTHONY	\$400.00
199	DEALERS ELECTRICAL SUPPLY	\$100.00
199	DEALERS ELECTRICAL SUPPLY	\$351.62
199	DEPT OF INFORMATION RESOURCES	\$113.14
199	DFW SCIENCE SUPERVISORS INC.	\$30.00
199	DIGITAL PRESS	\$34.00
199	DIGITAL PRESS	\$275.00
199	DRAMATISTS PLAY SERVICE INC	\$35.00
199	DRAMATISTS PLAY SERVICE INC	\$360.00
199	DREAM RANCH OFFICE SUPPLIES	\$315.00
199	DUNCANVILLE ISD ATHLETICS	\$350.00
199	DUNCANVILLE ISD ATHLETICS	\$350.00
199	EASTERN HILLS HIGH SCHOOL	\$200.00
199	EASTERN HILLS HIGH SCHOOL	\$200.00
199	ECAMPUS SYSTEMS	\$528.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,270.00
199	EFFORTLESS BRANDING	\$140.85
199	EFFORTLESS BRANDING	\$666.25
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.12
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.12
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199	ELLIOTT ELECTRIC SUPPLY INC	\$40.12
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199	ELLIOTT ELECTRIC SUPPLY INC	\$40.13
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.13
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.13
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.13
199	ELLIOTT ELECTRIC SUPPLY INC	\$40.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$70.08
199	ELLIOTT ELECTRIC SUPPLY INC	\$70.08



199	ELLIOTT ELECTRIC SUPPLY INC	\$81.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$81.72
199	ELLIS COUNTY MUSIC CENTER, INC.	\$111.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$119.96
199	ELLIS COUNTY MUSIC CENTER, INC.	\$678.44
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$212.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$255.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$380.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$382.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$616.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,994.86
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$105.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$425.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,356.88
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,445.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,433.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ESS SOUTH CENTRAL. LLC	-\$2,103.80
199	ESS SOUTH CENTRAL. LLC	-\$93.80
199	ESS SOUTH CENTRAL. LLC	\$93.80
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$180.90
199	ESS SOUTH CENTRAL. LLC	\$187.60
199	ESS SOUTH CENTRAL. LLC	\$234.50
199	ESS SOUTH CENTRAL. LLC	\$241.20
199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$428.80
199	ESS SOUTH CENTRAL. LLC	\$428.80
199	ESS SOUTH CENTRAL. LLC	\$435.50
199	ESS SOUTH CENTRAL. LLC	\$562.80
199	ESS SOUTH CENTRAL. LLC	\$582.90
199	ESS SOUTH CENTRAL. LLC	\$582.90

199	ESS SOUTH CENTRAL. LLC	\$757.10
199	ESS SOUTH CENTRAL. LLC	\$763.80
199	ESS SOUTH CENTRAL. LLC	\$763.80
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$840.85
199	ESS SOUTH CENTRAL. LLC	\$884.40
199	ESS SOUTH CENTRAL. LLC	\$891.10
199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$991.60
199	ESS SOUTH CENTRAL. LLC	\$998.30
199	ESS SOUTH CENTRAL. LLC	\$1,035.15
199	ESS SOUTH CENTRAL. LLC	\$1,045.20
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,125.60
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,266.30
199	ESS SOUTH CENTRAL. LLC	\$1,269.65
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,319.90
199	ESS SOUTH CENTRAL. LLC	\$1,333.30
199	ESS SOUTH CENTRAL. LLC	\$1,386.90
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,460.60
199	ESS SOUTH CENTRAL. LLC	\$1,467.30
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,494.10
199	ESS SOUTH CENTRAL. LLC	\$1,500.80
199	ESS SOUTH CENTRAL. LLC	\$1,534.30
199	ESS SOUTH CENTRAL. LLC	\$1,541.00
199	ESS SOUTH CENTRAL. LLC	\$1,574.50
199	ESS SOUTH CENTRAL. LLC	\$1,608.00
199	ESS SOUTH CENTRAL. LLC	\$1,634.80
199	ESS SOUTH CENTRAL. LLC	\$1,661.60
199	ESS SOUTH CENTRAL. LLC	\$1,668.30
199	ESS SOUTH CENTRAL. LLC	\$1,715.20
199	ESS SOUTH CENTRAL. LLC	\$1,721.90
199	ESS SOUTH CENTRAL. LLC	\$1,876.00
199	ESS SOUTH CENTRAL. LLC	\$1,902.80
199	ESS SOUTH CENTRAL. LLC	\$1,922.90
199	ESS SOUTH CENTRAL. LLC	\$1,936.30
199	ESS SOUTH CENTRAL. LLC	\$2,010.00

199	ESS SOUTH CENTRAL. LLC	\$2,023.40
199	ESS SOUTH CENTRAL. LLC	\$2,053.55
199	ESS SOUTH CENTRAL. LLC	\$2,087.05
199	ESS SOUTH CENTRAL. LLC	\$2,271.30
199	ESS SOUTH CENTRAL. LLC	\$2,278.00
199	ESS SOUTH CENTRAL. LLC	\$2,566.10
199	ESS SOUTH CENTRAL. LLC	\$2,592.90
199	ESS SOUTH CENTRAL. LLC	\$2,753.70
199	ESS SOUTH CENTRAL. LLC	\$3,879.30
199	ESS SOUTH CENTRAL. LLC	\$3,953.00
199	ESS SOUTH CENTRAL. LLC	\$4,006.60
199	ESS SOUTH CENTRAL. LLC	\$4,254.50
199	ESS SOUTH CENTRAL. LLC	\$4,599.55
199	ESS SOUTH CENTRAL. LLC	\$4,857.50
199	ESS SOUTH CENTRAL. LLC	\$5,011.60
199	EVERMAN ISD ATHLETICS	\$300.00
199	EWING IRRIGATION PRODUCTS INC	\$69.79
199	EWING IRRIGATION PRODUCTS INC	\$118.89
199	EWING IRRIGATION PRODUCTS INC	\$233.45
199	EWING IRRIGATION PRODUCTS INC	\$481.02
199	EXAMITY, INC.	\$50.00
199	EXAMITY, INC.	\$1,020.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FIELDTURF USA, INC.	\$310.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$760.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$46.20
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$77.99
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$99.06
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$147.94
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$320.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$394.90
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$421.63
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$430.66
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$431.80
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$460.76
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,187.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,423.76
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,525.45
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,529.37
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,620.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,631.58
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,687.46
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,690.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,750.87

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,065.19
199	FORT WORTH ISD ATHLETIC DEPT	\$200.00
199	FORT WORTH ISD ATHLETIC DEPT	\$200.00
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.85
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH POLICE DEPT	\$8,844.86
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$616.03
199	FORT WORTH WATER DEPARTMENT	\$971.89
199	FORT WORTH WATER DEPARTMENT	\$1,046.99
199	FORT WORTH WATER DEPARTMENT	\$1,079.87
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,172.35
199	FORT WORTH WATER DEPARTMENT	\$1,209.59
199	FORT WORTH WATER DEPARTMENT	\$1,260.25
199	FORT WORTH WATER DEPARTMENT	\$1,335.20
199	FORT WORTH WATER DEPARTMENT	\$1,392.79
199	FORT WORTH WATER DEPARTMENT	\$1,526.88
199	FORT WORTH WATER DEPARTMENT	\$1,558.94
199	FORT WORTH WATER DEPARTMENT	\$1,594.77
199	FORT WORTH WATER DEPARTMENT	\$1,607.92
199	FORT WORTH WATER DEPARTMENT	\$1,693.86
199	FORT WORTH WATER DEPARTMENT	\$1,956.00
199	FORT WORTH WATER DEPARTMENT	\$2,102.72
199	FORT WORTH WATER DEPARTMENT	\$2,564.20
199	FORT WORTH WATER DEPARTMENT	\$2,725.96
199	G T DISTRIBUTORS, INC.	\$409.47
199	G T DISTRIBUTORS, INC.	\$1,028.40
199	G T DISTRIBUTORS, INC.	\$2,762.67
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$126.78
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$199.00
199	GCA SERVICES GROUP DBA ABM	\$396.88
199	GEBCO ASSOCIATES, LP	\$110.00
199	GENE HARRIS PETROLEUM	\$33.00
199	GENE HARRIS PETROLEUM	\$37.50
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$45.60

199	GENE HARRIS PETROLEUM	\$48.08
199	GENE HARRIS PETROLEUM	\$55.35
199	GENE HARRIS PETROLEUM	\$57.60
199	GENE HARRIS PETROLEUM	\$73.50
199	GENE HARRIS PETROLEUM	\$74.10
199	GENE HARRIS PETROLEUM	\$74.40
199	GENE HARRIS PETROLEUM	\$78.90
199	GENE HARRIS PETROLEUM	\$81.00
199	GENE HARRIS PETROLEUM	\$81.60
199	GENE HARRIS PETROLEUM	\$87.30
199	GENE HARRIS PETROLEUM	\$88.35
199	GENE HARRIS PETROLEUM	\$90.60
199	GENE HARRIS PETROLEUM	\$92.10
199	GENE HARRIS PETROLEUM	\$93.45
199	GENE HARRIS PETROLEUM	\$93.90
199	GENE HARRIS PETROLEUM	\$94.35
199	GENE HARRIS PETROLEUM	\$94.50
199	GENE HARRIS PETROLEUM	\$94.95
199	GENE HARRIS PETROLEUM	\$94.95
199	GENE HARRIS PETROLEUM	\$96.45
199	GENE HARRIS PETROLEUM	\$97.20
199	GENE HARRIS PETROLEUM	\$97.50
199	GENE HARRIS PETROLEUM	\$98.70
199	GENE HARRIS PETROLEUM	\$99.90
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.75
199	GENE HARRIS PETROLEUM	\$106.50
199	GENE HARRIS PETROLEUM	\$107.10
199	GENE HARRIS PETROLEUM	\$107.40
199	GENE HARRIS PETROLEUM	\$108.30
199	GENE HARRIS PETROLEUM	\$109.35
199	GENE HARRIS PETROLEUM	\$111.00
199	GENE HARRIS PETROLEUM	\$113.25
199	GENE HARRIS PETROLEUM	\$118.20
199	GENE HARRIS PETROLEUM	\$119.72
199	GENE HARRIS PETROLEUM	\$121.50
199	GENE HARRIS PETROLEUM	\$123.30
199	GENE HARRIS PETROLEUM	\$145.80
199	GRAINGER	\$11.60
199	GRAINGER	\$104.88
199	GRAINGER	\$123.61
199	GRAINGER	\$174.15
199	GRAINGER	\$371.88
199	GRAINGER	\$421.52
199	GRAINGER	\$421.52
199	GRAINGER	\$421.52
199	GRAINGER	\$655.21



199	GRAINGER	\$732.24
199	GRAINGER	\$783.84
199	GRAINGER	\$1,253.88
199	GRANDVIEW ISD	\$200.00
199	GRUMPY'S BODY SHOP	\$197.58
199	GRUMPY'S BODY SHOP	\$233.65
199	GRUMPY'S BODY SHOP	\$345.44
199	GRUMPY'S BODY SHOP	\$1,662.84
199	GUITAR CENTER STORES, INC.	\$124.74
199	GUITAR CENTER STORES, INC.	\$162.00
199	GUITAR CENTER STORES, INC.	\$300.25
199	GUITAR CENTER STORES, INC.	\$320.00
199	H&H FIRE EQUIPMENT CO	\$250.00
199	H&H FIRE EQUIPMENT CO	\$1,026.00
199	HEINEMANN	\$3,723.44
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$400.00
199	HOLT III, EDD	\$425.00
199	HOLT III, EDD	\$425.00
199	HOLT III, EDD	\$425.00
199	HOUSTON ISD - MEDICAID FINANCE	\$3,803.02
199	IDENTITEC	\$80.00
199	IN TUNE PIANO	\$85.00
199	INTERNAL REVENUE SERVICE	\$1,445.69
199	INTERNAL REVENUE SERVICE	\$120,831.94
199	INTERQUEST DETECTION CANINES	\$191.66
199	INTERQUEST DETECTION CANINES	\$191.66
199	INTERQUEST DETECTION CANINES	\$191.66
199	INTERQUEST DETECTION CANINES	\$191.66
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERQUEST DETECTION CANINES	\$191.67
199	INTERSTATE ALL BATTERY CENTER	\$543.16
199	IRRIGATORS SUPPLY, INC.	\$1,131.18
199	JD PALATINE, LLC	\$61.95
199	JOE W FLY CO. INC	\$1.34
199	JOE W FLY CO. INC	\$1.34

199	JOE W FLY CO. INC	\$1.95
199	JOE W FLY CO. INC	\$4.55
199	JOE W FLY CO. INC	\$6.75
199	JOE W FLY CO. INC	\$7.10
199	JOE W FLY CO. INC	\$7.73
199	JOE W FLY CO. INC	\$8.18
199	JOE W FLY CO. INC	\$10.29
199	JOE W FLY CO. INC	\$10.96
199	JOE W FLY CO. INC	\$11.52
199	JOE W FLY CO. INC	\$11.52
199	JOE W FLY CO. INC	\$11.59
199	JOE W FLY CO. INC	\$11.92
199	JOE W FLY CO. INC	\$12.42
199	JOE W FLY CO. INC	\$12.71
199	JOE W FLY CO. INC	\$14.52
199	JOE W FLY CO. INC	\$16.29
199	JOE W FLY CO. INC	\$19.21
199	JOE W FLY CO. INC	\$19.88
199	JOE W FLY CO. INC	\$21.72
199	JOE W FLY CO. INC	\$23.07
199	JOE W FLY CO. INC	\$24.58
199	JOE W FLY CO. INC	\$28.24
199	JOE W FLY CO. INC	\$31.12
199	JOE W FLY CO. INC	\$31.15
199	JOE W FLY CO. INC	\$32.87
199	JOE W FLY CO. INC	\$38.77
199	JOE W FLY CO. INC	\$80.71
199	JOE W FLY CO. INC	\$113.00
199	JOE W FLY CO. INC	\$456.00
199	JOE W FLY CO. INC	\$459.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$532.00
199	JOE W FLY CO. INC	\$648.00
199	JOE W FLY CO. INC	\$699.00
199	JOHNSON SUPPLY	\$1,325.64
199	JOHNSON, SHARON	\$169.90
199	JONES, CASEY	\$400.00
199	JONES, CASEY	\$400.00
199	JONES, CASEY	\$400.00
199	JOSHUA HIGH SCHOOL	\$250.00
199	JOSHUA HIGH SCHOOL	\$250.00
199	JR'S ROOFING SYSTEMS	\$5,402.48
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$225.00
199	JW PEPPER & SON INC	\$105.99
199	JW PEPPER & SON INC	\$267.96
199	KAMI/NOTABLE INC.	\$403.42

199	KAMI/NOTABLE INC.	\$403.42
199	KAMI/NOTABLE INC.	\$403.43
199	KAMI/NOTABLE INC.	\$403.43
199	KENNARD, LATRESA	\$143.76
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$300.00
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$300.00
199	KEY RELIABLE SERVICES	\$1,999.91
199	KOLOGIK, LLC	\$2,760.00
199	KRUM INDEPENDENT SCHOOL DISTRICT	\$140.00
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	\$42.25
199	KWIK KAR OF CROWLEY	\$51.24
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$66.53
199	KWIK KAR OF CROWLEY	\$66.53
199	KWIK KAR OF CROWLEY	\$66.53
199	KWIK KAR OF CROWLEY	\$69.25
199	KWIK KAR OF CROWLEY	\$78.24
199	LAKESHORE LEARNING MATERIALS	\$37.99
199	LAKESHORE LEARNING MATERIALS	\$94.05
199	LEARNING FORWARD TEXAS	\$49.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$345.56
199	LONE STAR LEARNING	\$959.92
199	LOPEZ, VALENTINO	\$150.00
199	LOPEZ, VALENTINO	\$400.00
199	LOWE'S HOME CENTERS, LLC	-\$98.58
199	LOWE'S HOME CENTERS, LLC	-\$49.00
199	LOWE'S HOME CENTERS, LLC	\$8.48
199	LOWE'S HOME CENTERS, LLC	\$9.99
199	LOWE'S HOME CENTERS, LLC	\$19.44
199	LOWE'S HOME CENTERS, LLC	\$29.28
199	LOWE'S HOME CENTERS, LLC	\$30.09
199	LOWE'S HOME CENTERS, LLC	\$32.48
199	LOWE'S HOME CENTERS, LLC	\$33.87
199	LOWE'S HOME CENTERS, LLC	\$37.08
199	LOWE'S HOME CENTERS, LLC	\$42.84
199	LOWE'S HOME CENTERS, LLC	\$51.45
199	LOWE'S HOME CENTERS, LLC	\$70.38
199	LOWE'S HOME CENTERS, LLC	\$88.79
199	LOWE'S HOME CENTERS, LLC	\$91.54
199	LOWE'S HOME CENTERS, LLC	\$110.54
199	LOWE'S HOME CENTERS, LLC	\$111.50
199	LOWE'S HOME CENTERS, LLC	\$121.37

199	LOWE'S HOME CENTERS, LLC	\$134.58
199	LOWE'S HOME CENTERS, LLC	\$135.74
199	LOWE'S HOME CENTERS, LLC	\$140.56
199	LOWE'S HOME CENTERS, LLC	\$143.49
199	LOWE'S HOME CENTERS, LLC	\$152.25
199	LOWE'S HOME CENTERS, LLC	\$176.80
199	LOWE'S HOME CENTERS, LLC	\$241.65
199	LOWE'S HOME CENTERS, LLC	\$323.67
199	LOWE'S HOME CENTERS, LLC	\$398.50
199	LOWE'S HOME CENTERS, LLC	\$492.17
199	LOWE'S HOME CENTERS, LLC	\$846.24
199	MANSFIELD I S D ATHLETICS	\$4,000.00
199	MANSFIELD I S D ATHLETICS	\$4,000.00
199	MARK'S PLUMBING PARTS	\$92.85
199	MARK'S PLUMBING PARTS	\$105.15
199	MARK'S PLUMBING PARTS	\$116.63
199	MARK'S PLUMBING PARTS	\$427.75
199	MARK'S PLUMBING PARTS	\$1,072.20
199	MARK'S PLUMBING PARTS	\$5,205.00
199	MARTIN, JACOB	\$400.00
199	MARTIN, JACOB	\$400.00
199	MARTIN, JACOB	\$400.00
199	MASTERYPREP RING PUBLICATIONS LLC	\$1,000.00
199	MATH GPS	\$165.00
199	MATHWARM-UPS.COM	\$490.00
199	MCDONALD, JAMES	\$400.00
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$191.10
199	MECA SPORTSWEAR	\$222.95
199	MECA SPORTSWEAR	\$382.20
199	MEDINA, CHRISTINE	\$400.00
199	MEDINA, CHRISTINE	\$425.00
199	MENTORING MINDS	\$683.76
199	MISSION RESTAURANT SUPPLY	\$559.76
199	MOBILE MINI 1, INC.	\$167.93
199	MOBILE MINI 1, INC.	\$167.93
199	MOUNT, DR. GEORGE	\$100.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$11.00
199	MP2 ENERGY TEXAS LLC	\$11.44
199	MP2 ENERGY TEXAS LLC	\$12.24
199	MP2 ENERGY TEXAS LLC	\$15.15
199	MP2 ENERGY TEXAS LLC	\$28.40
199	MP2 ENERGY TEXAS LLC	\$60.25

199	MP2 ENERGY TEXAS LLC	\$70.27
199	MP2 ENERGY TEXAS LLC	\$74.66
199	MP2 ENERGY TEXAS LLC	\$134.85
199	MP2 ENERGY TEXAS LLC	\$146.36
199	MP2 ENERGY TEXAS LLC	\$198.38
199	MP2 ENERGY TEXAS LLC	\$349.09
199	MP2 ENERGY TEXAS LLC	\$392.12
199	MP2 ENERGY TEXAS LLC	\$398.82
199	MP2 ENERGY TEXAS LLC	\$440.59
199	MP2 ENERGY TEXAS LLC	\$662.50
199	MP2 ENERGY TEXAS LLC	\$666.07
199	MP2 ENERGY TEXAS LLC	\$699.92
199	MP2 ENERGY TEXAS LLC	\$818.56
199	MP2 ENERGY TEXAS LLC	\$944.01
199	MP2 ENERGY TEXAS LLC	\$1,147.92
199	MP2 ENERGY TEXAS LLC	\$1,332.14
199	MP2 ENERGY TEXAS LLC	\$1,605.11
199	MP2 ENERGY TEXAS LLC	\$1,866.96
199	MP2 ENERGY TEXAS LLC	\$2,084.32
199	MP2 ENERGY TEXAS LLC	\$2,731.28
199	MP2 ENERGY TEXAS LLC	\$2,862.18
199	MP2 ENERGY TEXAS LLC	\$2,907.12
199	MP2 ENERGY TEXAS LLC	\$3,072.95
199	MP2 ENERGY TEXAS LLC	\$3,078.29
199	MP2 ENERGY TEXAS LLC	\$3,322.21
199	MP2 ENERGY TEXAS LLC	\$3,745.86
199	MP2 ENERGY TEXAS LLC	\$3,799.05
199	MP2 ENERGY TEXAS LLC	\$3,829.07
199	MP2 ENERGY TEXAS LLC	\$3,862.58
199	MP2 ENERGY TEXAS LLC	\$4,143.70
199	MP2 ENERGY TEXAS LLC	\$4,180.23
199	MP2 ENERGY TEXAS LLC	\$4,208.40
199	MP2 ENERGY TEXAS LLC	\$4,299.70
199	MP2 ENERGY TEXAS LLC	\$4,441.01
199	MP2 ENERGY TEXAS LLC	\$4,637.78
199	MP2 ENERGY TEXAS LLC	\$4,815.70
199	MP2 ENERGY TEXAS LLC	\$4,896.67
199	MP2 ENERGY TEXAS LLC	\$5,041.53
199	MP2 ENERGY TEXAS LLC	\$5,127.75
199	MP2 ENERGY TEXAS LLC	\$5,547.17
199	MP2 ENERGY TEXAS LLC	\$7,074.11
199	MP2 ENERGY TEXAS LLC	\$8,066.65
199	MP2 ENERGY TEXAS LLC	\$9,057.70
199	MP2 ENERGY TEXAS LLC	\$9,498.93
199	MP2 ENERGY TEXAS LLC	\$9,892.05
199	MP2 ENERGY TEXAS LLC	\$10,514.82
199	MP2 ENERGY TEXAS LLC	\$11,060.55

199	MP2 ENERGY TEXAS LLC	\$16,427.44
199	MUSIC AND ARTS CENTER - DALLAS	\$8.00
199	MUSIC AND ARTS CENTER - DALLAS	\$16.36
199	MUSIC AND ARTS CENTER - DALLAS	\$22.06
199	MUSIC AND ARTS CENTER - DALLAS	\$23.92
199	MUSIC AND ARTS CENTER - DALLAS	\$23.92
199	MUSIC AND ARTS CENTER - DALLAS	\$34.70
199	MUSIC AND ARTS CENTER - DALLAS	\$67.08
199	MUSIC AND ARTS CENTER - DALLAS	\$99.00
199	MUSIC AND ARTS CENTER - DALLAS	\$135.92
199	MUSIC AND ARTS CENTER - DALLAS	\$169.02
199	MUSIC AND ARTS CENTER - DALLAS	\$206.16
199	MUSIC AND ARTS CENTER - DALLAS	\$216.39
199	MUSIC AND ARTS CENTER - DALLAS	\$309.70
199	MUSIC AND ARTS CENTER - DALLAS	\$754.74
199	MUSIC AND ARTS CENTER - DALLAS	\$962.76
199	MUSIC IN MOTION	\$0.38
199	MUSIC IN MOTION	\$1.61
199	MUSIC IN MOTION	\$83.52
199	MUSIC IN MOTION	\$110.45
199	MUSIC IN MOTION	\$190.26
199	MUSIC IN MOTION	\$352.48
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$100.00
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NATIONAL CENTER FOR YOUTH ISSUES	\$149.00
199	NATIONAL COUNCIL OF TEACHERS OF MAT	\$149.00
199	NCCER	\$1,242.00
199	NORTH TEXAS COMMUNITY FOUNDATION	\$5,000.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.36
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.87
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$25.09
199	NORTH TEXAS TOLLWAY AUTHORITY	\$46.06
199	NORTH TEXAS WINSUPPLY	\$11.68
199	NORTH TEXAS WINSUPPLY	\$56.12
199	NORTH TEXAS WINSUPPLY	\$72.50
199	NORTH TEXAS WINSUPPLY	\$72.50
199	NORTH TEXAS WINSUPPLY	\$1,215.54
199	NORTHWEST ISD	\$220.00
199	OFCO OFFICE FURNITURE	\$1,048.00
199	OFFICE DEPOT	\$0.24
199	OFFICE DEPOT	\$0.72
199	OFFICE DEPOT	\$1.46
199	OFFICE DEPOT	\$2.34
199	OFFICE DEPOT	\$3.15

199	OFFICE DEPOT	\$4.11
199	OFFICE DEPOT	\$4.23
199	OFFICE DEPOT	\$6.66
199	OFFICE DEPOT	\$9.77
199	OFFICE DEPOT	\$16.88
199	OFFICE DEPOT	\$17.69
199	OFFICE DEPOT	\$19.58
199	OFFICE DEPOT	\$25.46
199	OFFICE DEPOT	\$31.84
199	OFFICE DEPOT	\$37.50
199	OFFICE DEPOT	\$37.99
199	OFFICE DEPOT	\$40.34
199	OFFICE DEPOT	\$47.33
199	OFFICE DEPOT	\$54.98
199	OFFICE DEPOT	\$56.72
199	OFFICE DEPOT	\$61.76
199	OFFICE DEPOT	\$64.35
199	OFFICE DEPOT	\$64.60
199	OFFICE DEPOT	\$67.20
199	OFFICE DEPOT	\$72.18
199	OFFICE DEPOT	\$72.65
199	OFFICE DEPOT	\$89.32
199	OFFICE DEPOT	\$91.28
199	OFFICE DEPOT	\$104.53
199	OFFICE DEPOT	\$129.99
199	OFFICE DEPOT	\$143.92
199	OFFICE DEPOT	\$152.70
199	OFFICE DEPOT	\$156.00
199	OFFICE DEPOT	\$234.88
199	OFFICE DEPOT	\$322.31
199	OFFICE DEPOT	\$354.98
199	OFFICE DEPOT	\$452.90
199	OFFICE DEPOT	\$874.38
199	O'HANLON, DEMERATH & CASTILLO, PC	\$5,174.00
199	O'REILLY AUTO PARTS	\$132.76
199	ORIENTAL TRADING CO INC	\$1,015.93
199	PATHWAY COMMUNICATIONS, LTD	\$450.00
199	PATHWAY COMMUNICATIONS, LTD	\$600.00
199	PEPWEAR, LLC	\$588.00
199	PEPWEAR, LLC	\$958.25
199	PLAYSCRIPTS, INC	\$833.35
199	PLUMBMASTER	\$1,429.34
199	PRECISION BUSINESS MACHINES-PBM	\$427.79
199	PRECISION BUSINESS MACHINES-PBM	\$2,995.00
199	QUALITY SOUND & COMMUNICATIONS	\$131.58
199	QUALITY SOUND & COMMUNICATIONS	\$131.58
199	QUALITY SOUND & COMMUNICATIONS	\$131.58







199	SAM'S CLUB	\$47.88
199	SAM'S CLUB	\$48.65
199	SAM'S CLUB	\$80.62
199	SAM'S CLUB	\$129.51
199	SAM'S CLUB	\$161.24
199	SAM'S CLUB	\$165.88
199	SAM'S CLUB	\$172.64
199	SAM'S CLUB	\$193.90
199	SAM'S CLUB	\$221.70
199	SAM'S CLUB	\$300.34
199	SAM'S CLUB	\$316.80
199	SAM'S CLUB	\$406.80
199	SAM'S CLUB	\$614.41
199	SANDELLA, DAVID	\$400.00
199	SANDELLA, DAVID	\$400.00
199	SAVVAS LEARNING COMPANY LLC	\$300.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$444.11
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$580.50
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$2,085.00
199	SCHOOL SPECIALTY	\$30.54
199	SCHOOL SPECIALTY	\$40.68
199	SCHOOL SPECIALTY	\$46.34
199	SCHOOL SPECIALTY	\$56.16
199	SCHOOL SPECIALTY	\$100.61
199	SCHOOL SPECIALTY	\$129.95
199	SCHOOL SPECIALTY	\$264.09
199	SCHOOL SPECIALTY	\$948.79
199	SCHOOL SPECIALTY	\$1,328.03
199	SCHOOL SPECIALTY	\$1,524.66
199	SEGUIN HIGH SCHOOL TENNIS	\$375.00
199	SHEA EAR, NOSE & THROAT CLINIC	\$140.00
199	SHEAD, LORI	\$70.00
199	SHEAD, LORI	\$140.00
199	SHEAD, LORI	\$140.00
199	SHEAD, LORI	\$176.94
199	SHEAD, LORI	\$190.00
199	SHEAD, LORI	\$343.06
199	SHEAD, LORI	\$380.00
199	SHEAD, LORI	\$380.00
199	SHERWIN WILLIAMS CO.	\$13.93
199	SHERWIN WILLIAMS CO.	\$56.94
199	SHERWIN WILLIAMS CO.	\$77.25
199	SHERWIN WILLIAMS CO.	\$84.50
199	SHERWIN WILLIAMS CO.	\$219.78
199	SHERWIN WILLIAMS CO.	\$250.34
199	SHIFFLER EQUIPMENT SALES INC	\$111.37
199	SHIFFLER EQUIPMENT SALES INC	\$256.19



199	STAPLES BUSINESS ADVANTAGE	\$8.76
199	STAPLES BUSINESS ADVANTAGE	\$10.49
199	STAPLES BUSINESS ADVANTAGE	\$10.59
199	STAPLES BUSINESS ADVANTAGE	\$11.40
199	STAPLES BUSINESS ADVANTAGE	\$13.79
199	STAPLES BUSINESS ADVANTAGE	\$16.68
199	STAPLES BUSINESS ADVANTAGE	\$17.65
199	STAPLES BUSINESS ADVANTAGE	\$17.98
199	STAPLES BUSINESS ADVANTAGE	\$19.68
199	STAPLES BUSINESS ADVANTAGE	\$19.89
199	STAPLES BUSINESS ADVANTAGE	\$21.18
199	STAPLES BUSINESS ADVANTAGE	\$22.59
199	STAPLES BUSINESS ADVANTAGE	\$26.55
199	STAPLES BUSINESS ADVANTAGE	\$26.72
199	STAPLES BUSINESS ADVANTAGE	\$26.99
199	STAPLES BUSINESS ADVANTAGE	\$27.72
199	STAPLES BUSINESS ADVANTAGE	\$32.49
199	STAPLES BUSINESS ADVANTAGE	\$33.07
199	STAPLES BUSINESS ADVANTAGE	\$33.96
199	STAPLES BUSINESS ADVANTAGE	\$35.07
199	STAPLES BUSINESS ADVANTAGE	\$35.29
199	STAPLES BUSINESS ADVANTAGE	\$35.86
199	STAPLES BUSINESS ADVANTAGE	\$38.02
199	STAPLES BUSINESS ADVANTAGE	\$38.94
199	STAPLES BUSINESS ADVANTAGE	\$40.61
199	STAPLES BUSINESS ADVANTAGE	\$40.98
199	STAPLES BUSINESS ADVANTAGE	\$43.86
199	STAPLES BUSINESS ADVANTAGE	\$45.42
199	STAPLES BUSINESS ADVANTAGE	\$46.31
199	STAPLES BUSINESS ADVANTAGE	\$49.07
199	STAPLES BUSINESS ADVANTAGE	\$49.16
199	STAPLES BUSINESS ADVANTAGE	\$49.42
199	STAPLES BUSINESS ADVANTAGE	\$51.96
199	STAPLES BUSINESS ADVANTAGE	\$55.34
199	STAPLES BUSINESS ADVANTAGE	\$57.65
199	STAPLES BUSINESS ADVANTAGE	\$63.17
199	STAPLES BUSINESS ADVANTAGE	\$63.47
199	STAPLES BUSINESS ADVANTAGE	\$65.99
199	STAPLES BUSINESS ADVANTAGE	\$67.20
199	STAPLES BUSINESS ADVANTAGE	\$67.22
199	STAPLES BUSINESS ADVANTAGE	\$68.64
199	STAPLES BUSINESS ADVANTAGE	\$68.89
199	STAPLES BUSINESS ADVANTAGE	\$69.67
199	STAPLES BUSINESS ADVANTAGE	\$76.82
199	STAPLES BUSINESS ADVANTAGE	\$77.96
199	STAPLES BUSINESS ADVANTAGE	\$84.72
199	STAPLES BUSINESS ADVANTAGE	\$85.99

199	STAPLES BUSINESS ADVANTAGE	\$86.20
199	STAPLES BUSINESS ADVANTAGE	\$88.43
199	STAPLES BUSINESS ADVANTAGE	\$89.49
199	STAPLES BUSINESS ADVANTAGE	\$91.15
199	STAPLES BUSINESS ADVANTAGE	\$93.61
199	STAPLES BUSINESS ADVANTAGE	\$98.00
199	STAPLES BUSINESS ADVANTAGE	\$101.84
199	STAPLES BUSINESS ADVANTAGE	\$103.94
199	STAPLES BUSINESS ADVANTAGE	\$113.19
199	STAPLES BUSINESS ADVANTAGE	\$116.34
199	STAPLES BUSINESS ADVANTAGE	\$116.55
199	STAPLES BUSINESS ADVANTAGE	\$117.62
199	STAPLES BUSINESS ADVANTAGE	\$119.75
199	STAPLES BUSINESS ADVANTAGE	\$122.52
199	STAPLES BUSINESS ADVANTAGE	\$123.48
199	STAPLES BUSINESS ADVANTAGE	\$129.00
199	STAPLES BUSINESS ADVANTAGE	\$131.07
199	STAPLES BUSINESS ADVANTAGE	\$131.34
199	STAPLES BUSINESS ADVANTAGE	\$134.70
199	STAPLES BUSINESS ADVANTAGE	\$136.43
199	STAPLES BUSINESS ADVANTAGE	\$138.54
199	STAPLES BUSINESS ADVANTAGE	\$139.99
199	STAPLES BUSINESS ADVANTAGE	\$141.80
199	STAPLES BUSINESS ADVANTAGE	\$144.53
199	STAPLES BUSINESS ADVANTAGE	\$155.94
199	STAPLES BUSINESS ADVANTAGE	\$172.41
199	STAPLES BUSINESS ADVANTAGE	\$179.98
199	STAPLES BUSINESS ADVANTAGE	\$191.27
199	STAPLES BUSINESS ADVANTAGE	\$240.91
199	STAPLES BUSINESS ADVANTAGE	\$249.99
199	STAPLES BUSINESS ADVANTAGE	\$267.49
199	STAPLES BUSINESS ADVANTAGE	\$275.88
199	STAPLES BUSINESS ADVANTAGE	\$280.96
199	STAPLES BUSINESS ADVANTAGE	\$298.99
199	STAPLES BUSINESS ADVANTAGE	\$387.36
199	STAPLES BUSINESS ADVANTAGE	\$438.99
199	STAPLES BUSINESS ADVANTAGE	\$553.40
199	STAPLES BUSINESS ADVANTAGE	\$603.99
199	STAPLES BUSINESS ADVANTAGE	\$1,122.22
199	STAPLES BUSINESS ADVANTAGE	\$1,184.52
199	STAPLES BUSINESS ADVANTAGE	\$16,795.60
199	SUNBELT RENTALS	\$1,002.76
199	SUNBELT RENTALS	\$1,031.63
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,125.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,316.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,031.25
199	SUPPLEMENTAL HEALTH CARE	\$870.00

199	SUPPLEMENTAL HEALTH CARE	\$870.00
199	SUPPLEMENTAL HEALTH CARE	\$870.00
199	SUPPLEMENTAL HEALTH CARE	\$870.00
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,507.50
199	SUPPLEMENTAL HEALTH CARE	\$1,641.25
199	SUPPLEMENTAL HEALTH CARE	\$1,710.00
199	SUPPLEMENTAL HEALTH CARE	\$1,809.00
199	SUPPLEMENTAL HEALTH CARE	\$1,950.00
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,052.00
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,137.50
199	SUPPLEMENTAL HEALTH CARE	\$2,137.50
199	SUPPLEMENTAL HEALTH CARE	\$2,291.25
199	SUPPLEMENTAL HEALTH CARE	\$2,356.25
199	SUPPLEMENTAL HEALTH CARE	\$2,448.00
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	\$2,592.00
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	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWIVL, INC. DBA SATARII, INC.	\$49.00
199	T A S B, INC	\$425.00
199	T A S B, INC	\$425.00
199	T A S B, INC	\$425.00
199	T A S B, INC	\$425.00
199	T A S B, INC	\$425.00
199	T A S B, INC	\$775.52
199	TABSE	\$175.00
199	TABSE	\$225.00
199	TABSE	\$700.00
199	TARRANT APPRAISAL DISTRICT	\$139,566.18
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,350.40
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$0.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25

199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
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199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
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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	\$22.00
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$22.00
199	TASB RISK MANAGEMENT FUND	\$296.14
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TCU COLLEGE OF EDUCATION	\$250.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$550.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$4,073.60
199	TEPSA	\$199.00
199	TEPSA	\$394.00
199	TEPSA	\$629.00
199	TEXAN GRADUATION SUPPLY, LLC	\$22.50
199	TEXAN GRADUATION SUPPLY, LLC	\$609.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,017.50
199	TEXAN GRADUATION SUPPLY, LLC	\$2,437.00
199	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$175.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$175.00
199	TEXAS ENERGY MANAGERS ASSOCIATION	\$125.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$3,000.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$50.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$148.45
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$517.25
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$544.17
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$641.31
199	THE HOME DEPOT PRO	\$214.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$10,557.00
199	THE PRINT HOUZZ	\$140.00
199	THE PRINTING PEOPLE	\$209.00
199	THE SOCCER CORNER	\$2,877.50
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92

199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THYSSENKRUPP ELEVATOR CORP	\$308.16
199	T-MOBILE USA, INC	\$5,651.98
199	T-MOBILE USA, INC	\$6,035.91
199	TOTE UNLIMITED	\$685.00
199	TRAN, ASHLEY	\$1,500.00
199	TRANE COMPANY	\$1,396.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TRINITY HIGH SCHOOL GOLF	\$310.00
199	TRS	\$250,218.62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,246.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$10,435.27
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$11,595.40
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$12,826.31
199	UNIFIED SERVICES OF TEXAS	\$271.90
199	UNIFIED SERVICES OF TEXAS	\$347.50
199	UNIFIED SERVICES OF TEXAS	\$903.80
199	UNIFIRST HOLDINGS	\$373.63
199	UNIFIRST HOLDINGS	\$459.74
199	UNIFIRST HOLDINGS	\$464.96
199	US GAMES/SPORT SUPPLY GROUP, INC	\$1,053.86
199	VEPO, LLC	\$60.00
199	VEPO, LLC	\$435.00
199	VERNIER SOFTWARE & TECHNOLOGY	\$149.42
199	WALKER, BRANDON	\$450.00
199	WALKER, BRANDON	\$450.00
199	WALKER, BRANDON	\$450.00
199	WALKER, BRANDON	\$475.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$177.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$973.50
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$5,752.50
199	WATSON, CASEY	\$80.00
199	WEIR, BRANDON	\$400.00
199	WEIR, CHRISTOPHER	\$180.00
199	WEST MUSIC CO	\$331.48
199	WESTERN PSYCHOLOGICAL SERVICES	\$278.08
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$162.27
199	WOODARD BUILDERS SUPPLY CO	\$208.25
199	ZAPATA, JAIME	\$150.00
199	ZAPATA, JAIME	\$150.00
199	ZAPATA, JAIME	\$400.00



199	ZAPATA, JAIME	\$400.00
199	ZAPATA, JAIME	\$400.00
199	ZAPATA, JAIME	\$400.00
		<b>\$1,774,200.86</b>



From Date: Feb. 1, 2021

To Date: Feb. 28, 2021

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	AMAZON CAPITAL SERVICES, INC.	\$907.92
240	ARAMARK EDUCATION	\$839.92
240	ARAMARK EDUCATION	\$2,370.89
240	ARAMARK EDUCATION	\$506,802.78
240	AT&T	\$66.94
240	BARNES, KIM	\$24.90
240	BAVOL, PATRICIA	\$25.75
240	CITY OF CROWLEY	\$61.22
240	CITY OF CROWLEY	\$66.87
240	CITY OF CROWLEY	\$98.93
240	CITY OF CROWLEY	\$144.52
240	CITY OF CROWLEY	\$186.51
240	EDWARD DON & CO.	\$363.14
240	FORT WORTH WATER DEPARTMENT	\$46.37
240	FORT WORTH WATER DEPARTMENT	\$73.16
240	FORT WORTH WATER DEPARTMENT	\$78.81
240	FORT WORTH WATER DEPARTMENT	\$88.25
240	FORT WORTH WATER DEPARTMENT	\$91.05
240	FORT WORTH WATER DEPARTMENT	\$100.50
240	FORT WORTH WATER DEPARTMENT	\$104.84
240	FORT WORTH WATER DEPARTMENT	\$114.93
240	FORT WORTH WATER DEPARTMENT	\$117.34
240	FORT WORTH WATER DEPARTMENT	\$120.04
240	FORT WORTH WATER DEPARTMENT	\$121.03
240	FORT WORTH WATER DEPARTMENT	\$127.50
240	FORT WORTH WATER DEPARTMENT	\$147.23
240	FORT WORTH WATER DEPARTMENT	\$193.10
240	FORT WORTH WATER DEPARTMENT	\$205.19
240	GARNER, DOMINGA	\$28.90
240	GONZALEZ, JESSICA	\$19.65
240	INTERNAL REVENUE SERVICE	\$214.61
240	MARK'S PLUMBING PARTS	\$627.88
240	MP2 ENERGY TEXAS LLC	\$156.89
240	MP2 ENERGY TEXAS LLC	\$231.30
240	MP2 ENERGY TEXAS LLC	\$231.70
240	MP2 ENERGY TEXAS LLC	\$250.06
240	MP2 ENERGY TEXAS LLC	\$281.95
240	MP2 ENERGY TEXAS LLC	\$288.22

240	MP2 ENERGY TEXAS LLC	\$290.74
240	MP2 ENERGY TEXAS LLC	\$311.90
240	MP2 ENERGY TEXAS LLC	\$314.65
240	MP2 ENERGY TEXAS LLC	\$316.77
240	MP2 ENERGY TEXAS LLC	\$323.64
240	MP2 ENERGY TEXAS LLC	\$334.28
240	MP2 ENERGY TEXAS LLC	\$362.48
240	MP2 ENERGY TEXAS LLC	\$368.57
240	MP2 ENERGY TEXAS LLC	\$379.48
240	MP2 ENERGY TEXAS LLC	\$417.53
240	MP2 ENERGY TEXAS LLC	\$532.47
240	MP2 ENERGY TEXAS LLC	\$607.17
240	MP2 ENERGY TEXAS LLC	\$666.08
240	MP2 ENERGY TEXAS LLC	\$681.77
240	MP2 ENERGY TEXAS LLC	\$714.98
240	MP2 ENERGY TEXAS LLC	\$744.57
240	MP2 ENERGY TEXAS LLC	\$1,236.48
240	NEPTALI, VARGAS	\$21.80
240	PARTS TOWN, LLC.	\$101.22
240	TRS	\$429.71
240	WILLIAMS, KIMBERLY	\$34.70
240	YANG, JULIE	\$30.00
		<b>\$525,241.78</b>



From Date: Feb. 1, 2021

To Date: Feb. 28, 2021

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
605	INTERNAL REVENUE SERVICE	\$129.61
605	TRS	\$153.75
607	TEAGUE NALL AND PERKINS	\$863.27
617	BRIGGS EQUIPMENT	\$1,417.00
617	BSN SPORTS/SUPPLY GROUP	-\$2,835.00
617	BSN SPORTS/SUPPLY GROUP	-\$1,972.50
617	BSN SPORTS/SUPPLY GROUP	\$1,962.00
617	BSN SPORTS/SUPPLY GROUP	\$2,824.75
617	BSN SPORTS/SUPPLY GROUP	\$40,228.98
617	DELL MARKETING L P - C/O DELL USA LP	\$51,800.14
617	DELL MARKETING L P - C/O DELL USA LP	\$126,021.72
617	INTERNAL REVENUE SERVICE	\$95.95
617	LONE STAR PERCUSSION	\$943.23
617	METEOR EDUCATION, LLC	\$13,618.10
617	PATHWAY COMMUNICATIONS, LTD	\$23,500.00
617	SCHOOL SPECIALTY	\$728.29
617	SCHOOL SPECIALTY	\$135,383.42
617	STEELE-FREEMAN, INC.	\$1,934,839.18
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	TRS	\$192.18
617	VLK ARCHITECTS INC	\$17,955.08
619	FUGRO USA LAND, INC	\$887.00
619	FUGRO USA LAND, INC	\$18,605.25
619	STEELE-FREEMAN, INC.	\$254,954.83
619	STEELE-FREEMAN, INC.	\$361,182.29
619	STEELE-FREEMAN, INC.	\$361,182.35
619	STEELE-FREEMAN, INC.	\$479,119.76
619	TEAGUE NALL AND PERKINS	\$7,500.00
619	TEAGUE NALL AND PERKINS	\$16,500.00
		<b>\$3,849,780.63</b>