



From Date: Jan. 1, 2020

To Date: Jan. 31, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$180.00
199	1-A FIRE & DOMESTIC TESTING	\$180.00
199	2ND GEAR, LLC	\$4,197.00
199	AAA GLASS & MIRROR	\$121.16
199	AAA GLASS & MIRROR	\$121.17
199	AAA GLASS & MIRROR	\$121.17
199	AAA GLASS & MIRROR	\$250.37
199	ABECEDARIAN ABC, LLC	\$108.50
199	ACCO BRANDS USA, LLC.	\$143.68
199	ACCURATE LABEL DESIGNS INC	\$284.95
199	ACCUTRAIN CORPORATION	\$395.00
199	ADVANCED NETWORKS OF TEXAS	\$17,670.94
199	ADVANCED NETWORKS OF TEXAS	\$32,021.30
199	AEROWAVE TECHNOLOGIES	\$204.00
199	AGUIRRE, PARIS	\$225.00
199	AGUIRRE, RICHARD	\$50.00
199	AGUIRRE, RICHARD	\$150.00
199	AGUIRRE, RICHARD	\$200.00
199	ALEDO HIGH SCHOOL	\$200.00
199	ALLEN, ZACHARY	\$60.00
199	ALLSTATE SIGN & PLAQUE	\$170.25
199	AMAZON CAPITAL SERVICES, INC.	-\$84.15
199	AMAZON CAPITAL SERVICES, INC.	-\$35.99
199	AMAZON CAPITAL SERVICES, INC.	-\$30.58
199	AMAZON CAPITAL SERVICES, INC.	-\$8.98
199	AMAZON CAPITAL SERVICES, INC.	\$7.90
199	AMAZON CAPITAL SERVICES, INC.	\$10.96
199	AMAZON CAPITAL SERVICES, INC.	\$11.49
199	AMAZON CAPITAL SERVICES, INC.	\$11.49
199	AMAZON CAPITAL SERVICES, INC.	\$15.00
199	AMAZON CAPITAL SERVICES, INC.	\$19.45
199	AMAZON CAPITAL SERVICES, INC.	\$19.70
199	AMAZON CAPITAL SERVICES, INC.	\$20.50
199	AMAZON CAPITAL SERVICES, INC.	\$21.78
199	AMAZON CAPITAL SERVICES, INC.	\$21.78
199	AMAZON CAPITAL SERVICES, INC.	\$21.78
199	AMAZON CAPITAL SERVICES, INC.	\$21.78
199	AMAZON CAPITAL SERVICES, INC.	\$21.78

199	AMAZON CAPITAL SERVICES, INC.	\$21.87
199	AMAZON CAPITAL SERVICES, INC.	\$22.01
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$28.99
199	AMAZON CAPITAL SERVICES, INC.	\$31.46
199	AMAZON CAPITAL SERVICES, INC.	\$33.36
199	AMAZON CAPITAL SERVICES, INC.	\$33.39
199	AMAZON CAPITAL SERVICES, INC.	\$34.56
199	AMAZON CAPITAL SERVICES, INC.	\$37.66
199	AMAZON CAPITAL SERVICES, INC.	\$38.76
199	AMAZON CAPITAL SERVICES, INC.	\$43.16
199	AMAZON CAPITAL SERVICES, INC.	\$44.55
199	AMAZON CAPITAL SERVICES, INC.	\$44.97
199	AMAZON CAPITAL SERVICES, INC.	\$50.00
199	AMAZON CAPITAL SERVICES, INC.	\$51.49
199	AMAZON CAPITAL SERVICES, INC.	\$51.49
199	AMAZON CAPITAL SERVICES, INC.	\$51.96
199	AMAZON CAPITAL SERVICES, INC.	\$51.97
199	AMAZON CAPITAL SERVICES, INC.	\$54.35
199	AMAZON CAPITAL SERVICES, INC.	\$55.55
199	AMAZON CAPITAL SERVICES, INC.	\$56.60
199	AMAZON CAPITAL SERVICES, INC.	\$56.90
199	AMAZON CAPITAL SERVICES, INC.	\$63.41
199	AMAZON CAPITAL SERVICES, INC.	\$65.07
199	AMAZON CAPITAL SERVICES, INC.	\$69.75
199	AMAZON CAPITAL SERVICES, INC.	\$70.87
199	AMAZON CAPITAL SERVICES, INC.	\$73.93
199	AMAZON CAPITAL SERVICES, INC.	\$75.27
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$85.45
199	AMAZON CAPITAL SERVICES, INC.	\$86.48
199	AMAZON CAPITAL SERVICES, INC.	\$88.98
199	AMAZON CAPITAL SERVICES, INC.	\$91.83
199	AMAZON CAPITAL SERVICES, INC.	\$95.82
199	AMAZON CAPITAL SERVICES, INC.	\$98.91
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$101.33
199	AMAZON CAPITAL SERVICES, INC.	\$102.72
199	AMAZON CAPITAL SERVICES, INC.	\$106.65
199	AMAZON CAPITAL SERVICES, INC.	\$107.72
199	AMAZON CAPITAL SERVICES, INC.	\$118.00
199	AMAZON CAPITAL SERVICES, INC.	\$118.44
199	AMAZON CAPITAL SERVICES, INC.	\$118.97
199	AMAZON CAPITAL SERVICES, INC.	\$119.60
199	AMAZON CAPITAL SERVICES, INC.	\$119.99
199	AMAZON CAPITAL SERVICES, INC.	\$136.71
199	AMAZON CAPITAL SERVICES, INC.	\$138.59

199	AMAZON CAPITAL SERVICES, INC.	\$140.87
199	AMAZON CAPITAL SERVICES, INC.	\$144.78
199	AMAZON CAPITAL SERVICES, INC.	\$148.17
199	AMAZON CAPITAL SERVICES, INC.	\$154.95
199	AMAZON CAPITAL SERVICES, INC.	\$158.04
199	AMAZON CAPITAL SERVICES, INC.	\$158.20
199	AMAZON CAPITAL SERVICES, INC.	\$158.20
199	AMAZON CAPITAL SERVICES, INC.	\$165.30
199	AMAZON CAPITAL SERVICES, INC.	\$177.98
199	AMAZON CAPITAL SERVICES, INC.	\$180.88
199	AMAZON CAPITAL SERVICES, INC.	\$181.34
199	AMAZON CAPITAL SERVICES, INC.	\$183.40
199	AMAZON CAPITAL SERVICES, INC.	\$198.83
199	AMAZON CAPITAL SERVICES, INC.	\$216.32
199	AMAZON CAPITAL SERVICES, INC.	\$219.96
199	AMAZON CAPITAL SERVICES, INC.	\$244.90
199	AMAZON CAPITAL SERVICES, INC.	\$259.98
199	AMAZON CAPITAL SERVICES, INC.	\$262.82
199	AMAZON CAPITAL SERVICES, INC.	\$267.80
199	AMAZON CAPITAL SERVICES, INC.	\$285.30
199	AMAZON CAPITAL SERVICES, INC.	\$287.34
199	AMAZON CAPITAL SERVICES, INC.	\$288.01
199	AMAZON CAPITAL SERVICES, INC.	\$290.90
199	AMAZON CAPITAL SERVICES, INC.	\$301.63
199	AMAZON CAPITAL SERVICES, INC.	\$318.63
199	AMAZON CAPITAL SERVICES, INC.	\$331.33
199	AMAZON CAPITAL SERVICES, INC.	\$332.54
199	AMAZON CAPITAL SERVICES, INC.	\$399.90
199	AMAZON CAPITAL SERVICES, INC.	\$426.76
199	AMAZON CAPITAL SERVICES, INC.	\$429.00
199	AMAZON CAPITAL SERVICES, INC.	\$439.86
199	AMAZON CAPITAL SERVICES, INC.	\$439.96
199	AMAZON CAPITAL SERVICES, INC.	\$511.62
199	AMAZON CAPITAL SERVICES, INC.	\$514.75
199	AMAZON CAPITAL SERVICES, INC.	\$579.75
199	AMAZON CAPITAL SERVICES, INC.	\$628.99
199	AMAZON CAPITAL SERVICES, INC.	\$639.07
199	AMAZON CAPITAL SERVICES, INC.	\$654.92
199	AMAZON CAPITAL SERVICES, INC.	\$658.12
199	AMAZON CAPITAL SERVICES, INC.	\$674.99
199	AMAZON CAPITAL SERVICES, INC.	\$701.41
199	AMAZON CAPITAL SERVICES, INC.	\$1,264.58
199	AMERICAN MESSAGING	\$187.96
199	APODACA, MATTHEW	\$647.50
199	APODACA, MATTHEW	\$1,650.00
199	ARLINGTON HEIGHTS HIGH SCHOOL	\$250.00
199	ARLINGTON HEIGHTS HS SWIMMING	\$300.00

199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$336.00
199	ASCD	\$239.00
199	ASHCRAFT, MICHAEL	\$405.00
199	ASHCRAFT, MICHAEL	\$405.00
199	AT&T	\$17.30
199	AT&T	\$50.45
199	AT&T	\$55.86
199	AT&T	\$65.10
199	AT&T	\$78.40
199	AT&T	\$110.71
199	AT&T	\$244.40
199	AT&T	\$300.75
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
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199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$306.94
199	AT&T	\$307.06
199	AT&T	\$307.06
199	AT&T	\$307.06
199	AT&T	\$307.06
199	AT&T	\$307.06
199	AT&T	\$381.76
199	AT&T	\$397.29
199	AT&T	\$458.11
199	AT&T	\$458.11
199	AT&T	\$458.11
199	AT&T	\$469.25
199	AT&T	\$483.56
199	AT&T	\$600.38
199	AT&T	\$600.38
199	AT&T	\$943.33
199	AT&T	\$1,027.29
199	AT&T	\$1,908.80
199	AT&T	\$1,908.80
199	ATMOS ENERGY	\$59.81
199	ATMOS ENERGY	\$62.43
199	ATMOS ENERGY	\$67.86
199	ATMOS ENERGY	\$70.37
199	ATMOS ENERGY	\$108.72
199	ATMOS ENERGY	\$115.14
199	ATMOS ENERGY	\$192.50
199	ATMOS ENERGY	\$209.36

199	ATMOS ENERGY	\$213.51
199	ATMOS ENERGY	\$218.71
199	ATMOS ENERGY	\$249.57
199	ATMOS ENERGY	\$258.52
199	ATMOS ENERGY	\$364.76
199	ATMOS ENERGY	\$385.01
199	ATMOS ENERGY	\$394.24
199	ATMOS ENERGY	\$396.10
199	ATMOS ENERGY	\$405.04
199	ATMOS ENERGY	\$418.72
199	ATMOS ENERGY	\$455.00
199	ATMOS ENERGY	\$465.93
199	ATMOS ENERGY	\$482.56
199	ATMOS ENERGY	\$486.81
199	ATMOS ENERGY	\$492.49
199	ATMOS ENERGY	\$514.63
199	ATMOS ENERGY	\$519.63
199	ATMOS ENERGY	\$539.85
199	ATMOS ENERGY	\$549.35
199	ATMOS ENERGY	\$557.83
199	ATMOS ENERGY	\$603.73
199	ATMOS ENERGY	\$669.05
199	ATMOS ENERGY	\$709.61
199	ATMOS ENERGY	\$746.20
199	ATMOS ENERGY	\$799.14
199	ATMOS ENERGY	\$803.05
199	ATMOS ENERGY	\$814.58
199	ATMOS ENERGY	\$870.94
199	ATMOS ENERGY	\$883.38
199	ATMOS ENERGY	\$895.20
199	ATMOS ENERGY	\$918.66
199	ATMOS ENERGY	\$940.76
199	ATMOS ENERGY	\$1,000.14
199	ATMOS ENERGY	\$1,081.72
199	ATMOS ENERGY	\$1,083.56
199	ATMOS ENERGY	\$1,092.43
199	ATMOS ENERGY	\$1,103.77
199	ATMOS ENERGY	\$1,208.07
199	ATMOS ENERGY	\$1,224.75
199	ATMOS ENERGY	\$1,612.11
199	ATMOS ENERGY	\$1,794.66
199	ATMOS ENERGY	\$1,798.44
199	ATMOS ENERGY	\$1,844.65
199	ATMOS ENERGY	\$1,884.04
199	ATMOS ENERGY	\$2,116.03
199	ATMOS ENERGY	\$2,504.42
199	ATMOS ENERGY	\$2,938.59

199	ATMOS ENERGY	\$3,048.39
199	ATMOS ENERGY	\$3,334.94
199	ATMOS ENERGY	\$3,440.10
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$1,600.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.59
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
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199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$217.61
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$714.77
199	AUTONATION	\$82.50
199	AUTOZONE PARTS, INC # 3543	-\$19.99
199	AUTOZONE PARTS, INC # 3543	\$11.99
199	AUTOZONE PARTS, INC # 3543	\$19.99
199	AUTOZONE PARTS, INC # 3543	\$23.99
199	AUTOZONE PARTS, INC # 3543	\$28.97
199	AUTOZONE PARTS, INC # 3543	\$41.49
199	AUTOZONE PARTS, INC # 3543	\$66.94
199	AUTOZONE PARTS, INC # 3543	\$70.47
199	AUTOZONE PARTS, INC # 3543	\$79.99
199	AUTOZONE PARTS, INC # 3543	\$276.92
199	AVID CENTER	\$82.50
199	AWARDS BY MASTERCRAFT	\$31.00
199	AWARDS BY MASTERCRAFT	\$114.00
199	AYLESWORTH, LINDSAY	\$405.00
199	BAIRRINGTON, CHARLOTTE	\$720.00
199	BARNES & NOBLE BOOKSELLER	-\$333.48

199	BARNES & NOBLE BOOKSELLER	-\$167.72
199	BARNES & NOBLE BOOKSELLER	-\$129.60
199	BARNES & NOBLE BOOKSELLER	-\$27.98
199	BARNES & NOBLE BOOKSELLER	\$95.68
199	BARNES & NOBLE BOOKSELLER	\$326.72
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$282.40
199	BELL, BRITTNIE	\$405.00
199	BELL, BRITTNIE	\$405.00
199	BELL, BRITTNIE	\$405.00
199	BENCHMARK EDUCATION	\$2,629.00
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$53.39
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$121.40
199	BIO CORPORATION	\$1,354.32
199	BLOOM, KELLY	\$213.75
199	BLOOM, KELLY	\$360.00
199	BOWIE H.S. GIRL'S BASKETBALL	\$350.00
199	BOWIE HIGH SCHOOL	\$250.00
199	BRANDENBURG, PAM	\$45.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BROCK ATHLETICS	\$150.00
199	BROCK ATHLETICS	\$225.00
199	BROCK, D'ANDRE	\$140.00
199	BROWN, JILL	\$4,900.00
199	BSN SPORTS/SUPPLY GROUP	\$182.00
199	BSN SPORTS/SUPPLY GROUP	\$242.00
199	BSN SPORTS/SUPPLY GROUP	\$447.72
199	BSN SPORTS/SUPPLY GROUP	\$450.59
199	BSN SPORTS/SUPPLY GROUP	\$483.00
199	BSN SPORTS/SUPPLY GROUP	\$742.50
199	BSN SPORTS/SUPPLY GROUP	\$765.00
199	BSN SPORTS/SUPPLY GROUP	\$850.65
199	BSN SPORTS/SUPPLY GROUP	\$928.00
199	BSN SPORTS/SUPPLY GROUP	\$959.62
199	BSN SPORTS/SUPPLY GROUP	\$1,764.00
199	BSN SPORTS/SUPPLY GROUP	\$2,183.62
199	BSN SPORTS/SUPPLY GROUP	\$2,358.53
199	BSN SPORTS/SUPPLY GROUP	\$2,497.41
199	BSN SPORTS/SUPPLY GROUP	\$4,775.11
199	BURLESON BOOSTER CLUB	\$200.00
199	BURLESON HS GOLF BOOSTERS	\$200.00
199	BURLESON HS GOLF BOOSTERS	\$200.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,904.40
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50
199	BURROUGHS, TOMMY	\$382.50

199	BUZZ CUSTOM FENCE	\$600.00
199	BUZZ CUSTOM FENCE	\$1,300.00
199	BUZZ CUSTOM FENCE	\$1,300.00
199	BUZZ CUSTOM FENCE	\$3,250.00
199	BYRON NELSON HIGH SCHOOL	\$220.00
199	CANALES, ERIC	\$191.25
199	CANALES, ERIC	\$202.50
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$225.00
199	CANALES, ERIC	\$236.25
199	CANALES, ERIC	\$292.50
199	CANON FINANCIAL SERVICES, INC	\$171.80
199	CANON FINANCIAL SERVICES, INC	\$171.80
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.83
199	CANON FINANCIAL SERVICES, INC	\$2,019.91
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
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199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$2,305.25
199	CANON FINANCIAL SERVICES, INC	\$4,039.66
199	CANON FINANCIAL SERVICES, INC	\$4,610.50

199	CANON FINANCIAL SERVICES, INC	\$4,610.50
199	CANON FINANCIAL SERVICES, INC	\$4,610.50
199	CANON FINANCIAL SERVICES, INC	\$4,610.50
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
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199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$10,773.07
199	CANON FINANCIAL SERVICES, INC	\$21,546.15
199	CANON FINANCIAL SERVICES, INC	\$21,546.15
199	CANON FINANCIAL SERVICES, INC	\$21,546.15
199	CANON FINANCIAL SERVICES, INC	\$21,546.15
199	CANON FINANCIAL SERVICES, INC	\$32,519.99
199	CANON FINANCIAL SERVICES, INC	\$34,339.05
199	CANON FINANCIAL SERVICES, INC	\$44,004.80
199	CANON SOLUTIONS AMERICA	\$109.00
199	CANON SOLUTIONS AMERICA	\$172.91
199	CANON SOLUTIONS AMERICA	\$1,846.41
199	CAREERSTAFF UNLIMITED, LLC	\$1,253.44
199	CAREERSTAFF UNLIMITED, LLC	\$1,280.00
199	CAREERSTAFF UNLIMITED, LLC	\$1,280.00
199	CARR, TUDDY	\$50.00
199	CARR, TUDDY	\$50.00
199	CARR, TUDDY	\$50.00
199	CARR, TUDDY	\$50.00
199	CATHOLIC CHARITIES (TIN)	\$267.70
199	CDI COMPUTER DBA CDI TECHNOLOGIES	\$10,767.90
199	CDW GOVERNMENT INC	-\$145.49
199	CDW GOVERNMENT INC	\$14.41
199	CDW GOVERNMENT INC	\$56.10
199	CDW GOVERNMENT INC	\$151.60
199	CDW GOVERNMENT INC	\$187.25
199	CDW GOVERNMENT INC	\$224.40
199	CDW GOVERNMENT INC	\$374.75
199	CDW GOVERNMENT INC	\$476.01

199	CDW GOVERNMENT INC	\$526.32
199	CDW GOVERNMENT INC	\$789.48
199	CDW GOVERNMENT INC	\$989.48
199	CENERGISTIC LLC	\$22,000.00
199	CENTENNIAL HS POWERLIFTING	\$180.00
199	CHARLESWORTH, LAURA E.	\$225.00
199	CHARLESWORTH, LAURA E.	\$405.00
199	CHARTER COMMUNICATIONS	\$80.32
199	CHICK-FIL-A	\$287.50
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$48.56
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	\$54.99
199	CITY OF CROWLEY	\$64.01
199	CITY OF CROWLEY	\$64.91
199	CITY OF CROWLEY	\$69.99
199	CITY OF CROWLEY	\$100.00
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.48
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$137.32
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$196.74
199	CITY OF CROWLEY	\$231.67
199	CITY OF CROWLEY	\$292.20
199	CITY OF CROWLEY	\$333.77
199	CITY OF CROWLEY	\$585.36
199	CITY OF CROWLEY	\$853.11
199	CITY OF CROWLEY	\$924.97
199	CITY OF CROWLEY	\$1,235.49
199	CITY OF CROWLEY	\$1,289.85
199	CITY OF CROWLEY	\$1,559.95
199	CITY OF CROWLEY	\$2,939.72
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF FORT WORTH	\$180.00
199	CITY OF FORT WORTH PARK & RECREATION	\$75.00
199	CLASS A PRODUCTS	\$44.87
199	CLEBURNE GOLF LINKS	\$250.00
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$81.80
199	COLLEY, CHRISTOPHER	\$40.00
199	COMMUNITIES IN SCHOOLS	\$266,500.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$168.75

199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$202.50
199	CONNERS, KASSANDRA	\$225.00
199	CONNERS, KASSANDRA	\$360.00
199	CONRAD HIGH SCHOOL-BOY'S BASKETBALL	\$150.00
199	COUGHLAN CO. DBA CAPSTONE	\$6,093.88
199	CRANFORD, TIMOTHY	\$168.75
199	CRANFORD, TIMOTHY	\$180.00
199	CRANFORD, TIMOTHY	\$225.00
199	CROW, SILAS	\$51.00
199	CROWLEY POLICE DEPARTMENT	\$9,756.09
199	CROWLEY POLICE DEPARTMENT	\$10,853.51
199	CROWLEY POLICE DEPARTMENT	\$12,913.49
199	CTHS SPORTS CLUB	\$175.00
199	CTHS SPORTS CLUB	\$250.00
199	CTHS SPORTS CLUB	\$250.00
199	CTRMA PROCESSING	\$1.90
199	CTRMA PROCESSING	\$1.90
199	CTRMA PROCESSING	\$2.77
199	CTRMA PROCESSING	\$20.28
199	CUMMINGS, KORY	\$350.00
199	DANCELIN PRODUCTIONS	\$875.00
199	DAVIS, DENISHA	\$60.00
199	DAVIS, DENISHA	\$80.00
199	DAVIS, DENISHA	\$120.00
199	DEALERS ELECTRICAL SUPPLY	-\$594.00
199	DEALERS ELECTRICAL SUPPLY	\$988.60
199	DECATUR ISD	\$300.00
199	DECKER INC	\$34.80
199	DECKER INC	\$138.95
199	DECKER INC	\$244.49
199	DECKER INC	\$262.98
199	DECKER INC	\$289.73
199	DECKER INC	\$289.73
199	DECKER INC	\$1,939.47
199	DEPT OF INFORMATION RESOURCES	\$97.28
199	DEVELOPMENTAL RESOURCES	\$575.00
199	DIDAX EDUCATIONAL RESOURCES	\$481.60
199	DIGITAL PRESS	\$90.00
199	DIGITAL PRESS	\$145.00
199	DIXON, MEGAN	\$203.80
199	DRAMATISTS PLAY SERVICE INC	\$120.00
199	DRAMATISTS PLAY SERVICE INC	\$294.39
199	DUNCANVILLE ISD ATHLETICS	\$350.00
199	DUNCANVILLE ISD ATHLETICS	\$350.00

199	ESS SOUTH CENTRAL. LLC	\$2,928.90
199	ETA HAND2MIND	\$280.48
199	EWING IRRIGATION	\$12.94
199	EWING IRRIGATION	\$45.50
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$49.66
199	EWING IRRIGATION	\$136.12
199	EWING IRRIGATION	\$181.24
199	EWING IRRIGATION	\$228.16
199	EWING IRRIGATION	\$278.85
199	EWING IRRIGATION	\$278.86
199	EWING IRRIGATION	\$511.97
199	EWING IRRIGATION	\$592.12
199	EWING IRRIGATION	\$1,424.34
199	EXPANCO, INC.	\$14.00
199	EXPANCO, INC.	\$25.00
199	FACILITY SOLUTIONS GROUP INC	\$10.19
199	FACILITY SOLUTIONS GROUP INC	\$10.19
199	FACILITY SOLUTIONS GROUP INC	\$10.19
199	FACILITY SOLUTIONS GROUP INC	\$10.19
199	FACILITY SOLUTIONS GROUP INC	\$10.19
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199	FACILITY SOLUTIONS GROUP INC	\$10.20
199	FACILITY SOLUTIONS GROUP INC	\$10.20
199	FACILITY SOLUTIONS GROUP INC	\$10.20
199	FACILITY SOLUTIONS GROUP INC	\$10.20
199	FACILITY SOLUTIONS GROUP INC	\$10.20

199	FACILITY SOLUTIONS GROUP INC	\$59.11
199	FACILITY SOLUTIONS GROUP INC	\$59.12
199	FACILITY SOLUTIONS GROUP INC	\$59.12
199	FACILITY SOLUTIONS GROUP INC	\$59.12
199	FACILITY SOLUTIONS GROUP INC	\$59.12
199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.73
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199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.73
199	FACILITY SOLUTIONS GROUP INC	\$141.74
199	FACILITY SOLUTIONS GROUP INC	\$141.74
199	FACILITY SOLUTIONS GROUP INC	\$141.74
199	FACILITY SOLUTIONS GROUP INC	\$141.83
199	FACILITY SOLUTIONS GROUP INC	\$357.50
199	FEAT-NT	\$119.20
199	FEAT-NT	\$298.00
199	FEDEX	\$31.17
199	FEDEX	\$41.27
199	FIRETROL PROTECTION SYSTEMS, INC.	\$255.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$540.00
199	FIRETROL PROTECTION SYSTEMS, INC.	\$1,080.00
199	FLINN SCIENTIFIC INC	\$488.44
199	FLINN SCIENTIFIC INC	\$622.27
199	FLIPPEN GROUP, LLC	\$195.00
199	FLORES, JESUS	\$225.00
199	FLORES, JESUS	\$405.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$13.80
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$27.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$110.37
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$127.31
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$412.27

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$418.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,332.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,334.15
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$3,386.40
199	FORD, RA'DRICKA	\$140.00
199	FORNEY INDEPENDENT SCHOOL DISTRICT	\$300.00
199	FORT WORTH BOLT & TOOL CO	\$44.43
199	FORT WORTH BOLT & TOOL CO	\$278.13
199	FORT WORTH ISD	\$280.00
199	FORT WORTH WATER DEPARTMENT	\$138.80
199	FORT WORTH WATER DEPARTMENT	\$324.00
199	FORT WORTH WATER DEPARTMENT	\$739.03
199	FORT WORTH WATER DEPARTMENT	\$741.29
199	FORT WORTH WATER DEPARTMENT	\$1,003.20
199	FORT WORTH WATER DEPARTMENT	\$1,041.73
199	FORT WORTH WATER DEPARTMENT	\$1,085.40
199	FORT WORTH WATER DEPARTMENT	\$1,103.18
199	FORT WORTH WATER DEPARTMENT	\$1,126.15
199	FORT WORTH WATER DEPARTMENT	\$1,278.32
199	FORT WORTH WATER DEPARTMENT	\$1,322.91
199	FORT WORTH WATER DEPARTMENT	\$1,414.55
199	FORT WORTH WATER DEPARTMENT	\$1,450.15
199	FORT WORTH WATER DEPARTMENT	\$1,626.07
199	FORT WORTH WATER DEPARTMENT	\$1,656.26
199	FORT WORTH WATER DEPARTMENT	\$1,761.16
199	FORT WORTH WATER DEPARTMENT	\$1,838.86
199	FORT WORTH WATER DEPARTMENT	\$1,909.22
199	FORT WORTH WATER DEPARTMENT	\$2,116.62
199	FORT WORTH WATER DEPARTMENT	\$2,551.39
199	FORT WORTH WATER DEPARTMENT	\$2,885.18
199	FORT WORTH WATER DEPARTMENT	\$10,743.33
199	GALLEGOS, JESUS	\$225.00
199	GALLEGOS, JESUS	\$405.00
199	GARBELOTTO, KARLA	\$405.00
199	GARDNER, URSULA	\$270.00
199	GARDNER, URSULA	\$270.00
199	GARDNER, URSULA	\$270.00
199	GARRETT, MICHAEL	\$135.00
199	GARRETT, MICHAEL	\$146.25
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$95.96
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$173.04
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$211.30
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$234.93
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$247.20
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$287.88
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$470.76
199	GCA SERVICES GROUP DBA ABM	\$58.08

199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$312.77
199	GCA SERVICES GROUP DBA ABM	\$850.34
199	GCA SERVICES GROUP DBA ABM	\$1,084.93
199	GCA SERVICES GROUP DBA ABM	\$1,124.07
199	GCA SERVICES GROUP DBA ABM	\$3,762.43
199	GCA SERVICES GROUP DBA ABM	\$6,415.71
199	GCA SERVICES GROUP DBA ABM	\$6,462.24
199	GCA SERVICES GROUP DBA ABM	\$6,647.74
199	GCA SERVICES GROUP DBA ABM	\$6,714.80
199	GCA SERVICES GROUP DBA ABM	\$6,821.14
199	GCA SERVICES GROUP DBA ABM	\$7,195.88
199	GCA SERVICES GROUP DBA ABM	\$7,286.29
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$7,294.40
199	GCA SERVICES GROUP DBA ABM	\$8,450.63
199	GCA SERVICES GROUP DBA ABM	\$9,947.07
199	GCA SERVICES GROUP DBA ABM	\$10,246.76
199	GCA SERVICES GROUP DBA ABM	\$11,076.97
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$14,769.03
199	GCA SERVICES GROUP DBA ABM	\$17,134.17
199	GCA SERVICES GROUP DBA ABM	\$17,134.17
199	GCA SERVICES GROUP DBA ABM	\$29,193.04
199	GCA SERVICES GROUP DBA ABM	\$34,244.68
199	GENE HARRIS PETROLEUM	\$30.00
199	GENE HARRIS PETROLEUM	\$31.50
199	GENE HARRIS PETROLEUM	\$34.50
199	GENE HARRIS PETROLEUM	\$34.50
199	GENE HARRIS PETROLEUM	\$40.50
199	GENE HARRIS PETROLEUM	\$42.00
199	GENE HARRIS PETROLEUM	\$43.35
199	GENE HARRIS PETROLEUM	\$43.50
199	GENE HARRIS PETROLEUM	\$47.25
199	GENE HARRIS PETROLEUM	\$47.70
199	GENE HARRIS PETROLEUM	\$48.00
199	GENE HARRIS PETROLEUM	\$49.50
199	GENE HARRIS PETROLEUM	\$51.00
199	GENE HARRIS PETROLEUM	\$51.75

199	GENE HARRIS PETROLEUM	\$52.50
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$58.50
199	GENE HARRIS PETROLEUM	\$60.00
199	GENE HARRIS PETROLEUM	\$63.00
199	GENE HARRIS PETROLEUM	\$63.75
199	GENE HARRIS PETROLEUM	\$66.00
199	GENE HARRIS PETROLEUM	\$67.50
199	GENE HARRIS PETROLEUM	\$67.50
199	GENE HARRIS PETROLEUM	\$67.50
199	GENE HARRIS PETROLEUM	\$69.75
199	GENE HARRIS PETROLEUM	\$69.90
199	GENE HARRIS PETROLEUM	\$71.70
199	GENE HARRIS PETROLEUM	\$73.50
199	GENE HARRIS PETROLEUM	\$75.00
199	GENE HARRIS PETROLEUM	\$82.50
199	GENE HARRIS PETROLEUM	\$84.00
199	GENE HARRIS PETROLEUM	\$85.50
199	GENE HARRIS PETROLEUM	\$97.50
199	GENERAL BINDING/ACCO BRANDS	\$881.25
199	GLOVER, DARYL	\$157.50
199	GLOVER, DARYL	\$168.75
199	GLOVER, DARYL	\$202.50
199	GLOVER, DARYL	\$225.00
199	GLOVER, DARYL	\$405.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$30,106.65
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$30,969.90
199	GONZALEZ, RACHEL	\$3,000.00
199	GRAINGER	-\$44.16
199	GRAINGER	\$33.08
199	GRAINGER	\$33.08
199	GRAINGER	\$35.15
199	GRAINGER	\$47.85
199	GRAINGER	\$51.27
199	GRAINGER	\$73.04
199	GRAINGER	\$79.80
199	GRAINGER	\$88.88
199	GRAINGER	\$101.40
199	GRAINGER	\$101.40
199	GRAINGER	\$119.23
199	GRAINGER	\$162.80
199	GRAINGER	\$171.45
199	GRAINGER	\$277.61
199	GRAINGER	\$287.55
199	GRAINGER	\$443.72

199	GRAINGER	\$802.92
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$250.00
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$250.00
199	GRANBURY PIRATE BOYS GOLF BOOSTER CLUB	\$80.00
199	GRANBURY PIRATE BOYS GOLF BOOSTER CLUB	\$85.00
199	GRANBURY PIRATE BOYS GOLF BOOSTER CLUB	\$240.00
199	GRANDVIEW BOOSTER CLUB	\$450.00
199	GRAY, BILLY JR	\$146.25
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$3,199.89
199	GUILLORY, OTIS	\$45.00
199	GUILLORY, OTIS	\$50.00
199	GUILLORY, OTIS	\$50.00
199	GWIN, MATHEW	\$382.50
199	GWIN, MATHEW	\$382.50
199	HARRELL, FREDRICK	\$225.00
199	HARRELL, FREDRICK	\$405.00
199	HEB ISD	\$250.00
199	HERITAGE MIDDLE SCHOOL	\$400.00
199	HERMES, MICHAEL	\$225.00
199	HERMES, MICHAEL	\$247.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$382.50
199	HERMES, MICHAEL	\$405.00
199	HOME DEPOT	-\$7.59
199	HOME DEPOT	-\$4.51
199	HOME DEPOT	\$2.79
199	HOME DEPOT	\$3.86
199	HOME DEPOT	\$5.20
199	HOME DEPOT	\$5.79
199	HOME DEPOT	\$6.18
199	HOME DEPOT	\$8.56
199	HOME DEPOT	\$9.84
199	HOME DEPOT	\$11.59
199	HOME DEPOT	\$14.15
199	HOME DEPOT	\$17.28
199	HOME DEPOT	\$17.28
199	HOME DEPOT	\$22.28
199	HOME DEPOT	\$23.55
199	HOME DEPOT	\$25.01
199	HOME DEPOT	\$29.04
199	HOME DEPOT	\$29.95
199	HOME DEPOT	\$30.83

199	HOME DEPOT	\$38.20
199	HOME DEPOT	\$45.42
199	HOME DEPOT	\$45.51
199	HOME DEPOT	\$50.38
199	HOME DEPOT	\$52.32
199	HOME DEPOT	\$52.33
199	HOME DEPOT	\$53.66
199	HOME DEPOT	\$55.78
199	HOME DEPOT	\$59.18
199	HOME DEPOT	\$62.54
199	HOME DEPOT	\$65.73
199	HOME DEPOT	\$66.15
199	HOME DEPOT	\$68.71
199	HOME DEPOT	\$69.78
199	HOME DEPOT	\$70.49
199	HOME DEPOT	\$70.90
199	HOME DEPOT	\$76.05
199	HOME DEPOT	\$76.52
199	HOME DEPOT	\$126.27
199	HOME DEPOT	\$128.58
199	HOME DEPOT	\$132.51
199	HOME DEPOT	\$134.85
199	HOME DEPOT	\$153.62
199	HOME DEPOT	\$167.15
199	HOME DEPOT	\$319.25
199	HOME DEPOT	\$343.97
199	HOME DEPOT	\$344.19
199	HOME DEPOT	\$1,542.80
199	HOME DEPOT	\$1,570.51
199	HOME DEPOT	\$1,612.55
199	HOME DEPOT	\$2,847.49
199	HOPKINS, CHELSEA	\$202.50
199	HOUGHTON MIFFLIN CO	\$685.11
199	HUDSON ENERGY SERVICES LLC	\$738.07
199	HUDSON ENERGY SERVICES LLC	\$1,663.66
199	IBARRA, NOLBERTO JR	\$225.00
199	IBARRA, NOLBERTO JR	\$405.00
199	IMAGE MAKER 4U, INC	\$904.00
199	INDUSTRIAL CONTROLS INC	\$139.74
199	INDUSTRIAL CONTROLS INC	\$871.64
199	INDUSTRIAL CONTROLS INC	\$1,188.30
199	INDUSTRIAL CONTROLS INC	\$2,044.66
199	INSPIRING TEES AND MORE	\$509.00
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45

199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.45
199	INTERQUEST DETECTION CANINES	\$125.50
199	INTERSTATE ALL BATTERY CENTER	\$441.60
199	JACKSON, JAMIE	\$60.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$500.00
199	JD PALATINE, LLC	\$163.80
199	JENKINS, RICO SENTELL	\$157.50
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$180.00
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$202.50
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL	\$236.25
199	JENKINS, RICO SENTELL	\$236.25
199	JENKINS, RICO SENTELL	\$247.50
199	JOE W FLY CO. INC	-\$322.00
199	JOE W FLY CO. INC	\$58.00
199	JOE W FLY CO. INC	\$84.00
199	JOE W FLY CO. INC	\$86.00
199	JOE W FLY CO. INC	\$94.00
199	JOE W FLY CO. INC	\$109.00
199	JOE W FLY CO. INC	\$214.00
199	JOE W FLY CO. INC	\$253.00
199	JOE W FLY CO. INC	\$253.00
199	JOE W FLY CO. INC	\$289.00
199	JOE W FLY CO. INC	\$305.00
199	JOE W FLY CO. INC	\$322.00
199	JOE W FLY CO. INC	\$332.00
199	JOE W FLY CO. INC	\$337.00
199	JOE W FLY CO. INC	\$413.00
199	JOE W FLY CO. INC	\$441.00
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$494.00
199	JOE W FLY CO. INC	\$494.00
199	JOE W FLY CO. INC	\$497.00
199	JOE W FLY CO. INC	\$512.00
199	JOE W FLY CO. INC	\$521.00
199	JOE W FLY CO. INC	\$533.00
199	JOE W FLY CO. INC	\$545.00

199	JOE W FLY CO. INC	\$623.00
199	JOE W FLY CO. INC	\$699.00
199	JOE W FLY CO. INC	\$735.00
199	JOE W FLY CO. INC	\$853.00
199	JOE W FLY CO. INC	\$1,055.00
199	JOE W FLY CO. INC	\$1,507.00
199	JOE W FLY CO. INC	\$1,663.00
199	JOHNSON, THOMAS	\$135.00
199	JOHNSON, THOMAS	\$146.25
199	JOHNSON, THOMAS	\$180.00
199	JOHNSON, THOMAS	\$191.25
199	JOHNSON, THOMAS	\$202.50
199	JOHNSON, THOMAS	\$202.50
199	JOHNSON, THOMAS	\$270.00
199	JONES SCHOOL SUPPLY CO INC	\$166.57
199	JONES, DIETRICH L	\$225.00
199	JOSHUA HIGH SCHOOL	\$250.00
199	JOSHUA HIGH SCHOOL	\$250.00
199	JOSHUA HIGH SCHOOL	\$350.00
199	JOSHUA HIGH SCHOOL	\$395.00
199	JOSHUA HIGH SCHOOL	\$840.00
199	JW PEPPER & SON INC	\$145.00
199	JW PEPPER & SON INC	\$251.84
199	JW PEPPER & SON INC	\$257.99
199	KAMICO INSTRUCTIONAL MEDIA	\$599.00
199	KARR DOUGLAS L	\$9,450.00
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$300.00
199	KENNEDALE ISD ATHLETICS - TRACK ENTRIES	\$300.00
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$6.30
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$39.46
199	KWIK KAR OF CROWLEY	\$41.35
199	KWIK KAR OF CROWLEY	\$44.05

199	KWIK KAR OF CROWLEY	\$44.05
199	KWIK KAR OF CROWLEY	\$47.64
199	KWIK KAR OF CROWLEY	\$56.63
199	KWIK KAR OF CROWLEY	\$58.00
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$103.45
199	KWIK KAR OF CROWLEY	\$552.51
199	L.D. BELL HIGH SCHOOL	\$250.00
199	LAKE RIDGE BOOSTER CLUB - BOYS GOLF	\$200.00
199	LAKE WORTH HIGH SCHOOL	\$400.00
199	LAKESHORE LEARNING MATERIALS	\$37.98
199	LAKESHORE LEARNING MATERIALS	\$71.20
199	LAKESHORE LEARNING MATERIALS	\$90.22
199	LAKESHORE LEARNING MATERIALS	\$92.11
199	LAKESHORE LEARNING MATERIALS	\$96.84
199	LEADERSHIP ISD	\$2,500.00
199	LEE, DOUGLAS	\$180.00
199	LIBERTY PAPER	\$23,898.00
199	LIFESCHOOL OF DALLAS	\$200.00
199	LIFESCHOOL OF DALLAS	\$200.00
199	LINCOLN HIGH SCHOOL B/G TRACK	\$200.00
199	LINCOLN HIGH SCHOOL B/G TRACK	\$200.00
199	LINCOLN HIGH SCHOOL B/G TRACK	\$200.00
199	LINDSEY, ANDREW	\$405.00
199	LITTLE, JERELD	\$202.50
199	LONE STAR LEARNING	\$99.99
199	LONE STAR LEARNING	\$120.07
199	LONE STAR LEARNING	\$679.85
199	LONE STAR PERCUSSION	\$58.50
199	LONE STAR PERCUSSION	\$332.00
199	LONE STAR PERCUSSION	\$390.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOTT EDUCATIONAL CONSULTING, LLC	\$5,950.00
199	MANSFIELD HIGH SCHOOL	\$100.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$195.00
199	MANSFIELD ISD AQUATICS	\$75.00
199	MANSFIELD POWERLIFTING BOOSTER CLUB	\$200.00
199	MARTIN EAGLE OIL COMPANY INC	\$3,406.85
199	MARTIN EAGLE OIL COMPANY INC	\$3,541.17
199	MARTIN EAGLE OIL COMPANY INC	\$11,806.42
199	MARTIN EAGLE OIL COMPANY INC	\$12,276.43
199	MARTIN EAGLE OIL COMPANY INC	\$15,277.42
199	MARTIN EAGLE OIL COMPANY INC	\$16,020.21
199	MATHWARM-UPS.COM	\$490.00

199	MATHWARM-UPS.COM	\$670.00
199	MATHWARM-UPS.COM	\$780.00
199	MATHWARM-UPS.COM	\$785.00
199	MATHWARM-UPS.COM	\$1,490.00
199	MATHWARM-UPS.COM	\$1,775.00
199	MATHWARM-UPS.COM	\$2,465.00
199	MCGRAW-HILL PUBLISHING CO	\$4,017.45
199	MCKINNERNEY, SHEA	\$720.00
199	MECA SPORTSWEAR	\$95.55
199	MECA SPORTSWEAR	\$191.10
199	MEDCO SUPPLY CO	\$811.84
199	MEDINA, CHRISTINE	\$225.00
199	MEDINA, CHRISTINE	\$360.00
199	MEDINA, CHRISTINE	\$360.00
199	MENDEZ, VICTOR	\$382.50
199	MENDEZ, VICTOR	\$382.50
199	MIDWESTERN STATE UNIV-CAREER MGMT	\$75.00
199	MINTON, JAMES	\$225.00
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$382.50
199	MINTON, JAMES	\$405.00
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$167.93
199	MOBILE MINI 1, INC.	\$167.93
199	MOBILE MINI 1, INC.	\$167.98
199	MORAVITS, JANITA	\$120.00
199	MORAVITS, JANITA	\$1,020.00
199	MORRISON SUPPLY CO	\$56.65
199	MORRISON SUPPLY CO	\$702.02
199	MOSELEY, GARY	\$180.00
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$191.25
199	MOSELEY, GARY	\$202.50
199	MOSELEY, GARY	\$225.00
199	MOSELEY, GARY	\$292.50
199	MOSELEY, GARY	\$360.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$11.01
199	MP2 ENERGY TEXAS LLC	\$11.26
199	MP2 ENERGY TEXAS LLC	\$11.84
199	MP2 ENERGY TEXAS LLC	\$14.66
199	MP2 ENERGY TEXAS LLC	\$27.50
199	MP2 ENERGY TEXAS LLC	\$108.06
199	MP2 ENERGY TEXAS LLC	\$318.71

199	MP2 ENERGY TEXAS LLC	\$435.64
199	MP2 ENERGY TEXAS LLC	\$449.57
199	MP2 ENERGY TEXAS LLC	\$456.73
199	MP2 ENERGY TEXAS LLC	\$577.77
199	MP2 ENERGY TEXAS LLC	\$743.03
199	MP2 ENERGY TEXAS LLC	\$776.18
199	MP2 ENERGY TEXAS LLC	\$871.28
199	MP2 ENERGY TEXAS LLC	\$886.73
199	MP2 ENERGY TEXAS LLC	\$1,095.24
199	MP2 ENERGY TEXAS LLC	\$1,155.54
199	MP2 ENERGY TEXAS LLC	\$1,200.16
199	MP2 ENERGY TEXAS LLC	\$1,334.49
199	MP2 ENERGY TEXAS LLC	\$1,422.58
199	MP2 ENERGY TEXAS LLC	\$1,669.17
199	MP2 ENERGY TEXAS LLC	\$1,889.54
199	MP2 ENERGY TEXAS LLC	\$2,476.97
199	MP2 ENERGY TEXAS LLC	\$2,915.42
199	MP2 ENERGY TEXAS LLC	\$3,222.62
199	MP2 ENERGY TEXAS LLC	\$3,461.59
199	MP2 ENERGY TEXAS LLC	\$3,522.09
199	MP2 ENERGY TEXAS LLC	\$3,943.35
199	MP2 ENERGY TEXAS LLC	\$4,251.62
199	MP2 ENERGY TEXAS LLC	\$4,391.08
199	MP2 ENERGY TEXAS LLC	\$4,457.80
199	MP2 ENERGY TEXAS LLC	\$4,458.78
199	MP2 ENERGY TEXAS LLC	\$4,468.28
199	MP2 ENERGY TEXAS LLC	\$4,870.63
199	MP2 ENERGY TEXAS LLC	\$4,919.95
199	MP2 ENERGY TEXAS LLC	\$5,108.60
199	MP2 ENERGY TEXAS LLC	\$5,229.47
199	MP2 ENERGY TEXAS LLC	\$5,235.10
199	MP2 ENERGY TEXAS LLC	\$5,323.10
199	MP2 ENERGY TEXAS LLC	\$5,356.37
199	MP2 ENERGY TEXAS LLC	\$5,419.34
199	MP2 ENERGY TEXAS LLC	\$6,479.11
199	MP2 ENERGY TEXAS LLC	\$8,501.41
199	MP2 ENERGY TEXAS LLC	\$8,547.42
199	MP2 ENERGY TEXAS LLC	\$9,405.48
199	MP2 ENERGY TEXAS LLC	\$9,435.79
199	MP2 ENERGY TEXAS LLC	\$9,446.74
199	MP2 ENERGY TEXAS LLC	\$10,405.70
199	MP2 ENERGY TEXAS LLC	\$19,426.67
199	MUSIC AND ARTS CENTER - DALLAS	\$50.00
199	MUSIC AND ARTS CENTER - DALLAS	\$51.98
199	MUSIC AND ARTS CENTER - DALLAS	\$132.00
199	MUSIC AND ARTS CENTER - DALLAS	\$180.00
199	MUSIC AND ARTS CENTER - DALLAS	\$181.23

199	MUSIC AND ARTS CENTER - DALLAS	\$363.00
199	MUSIC IN MOTION	\$55.00
199	MUSIC IN MOTION	\$288.75
199	NASCO	\$8.80
199	NASCO	\$67.97
199	NASCO	\$85.68
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$295.00
199	NEAL, SHERMAN	\$135.00
199	NEAL, SHERMAN	\$146.25
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$180.00
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$202.50
199	NEAL, SHERMAN	\$225.00
199	NEAL, SHERMAN	\$472.50
199	NEUHAUS EDUCATION CENTER	\$920.00
199	NEWMAN, KEVIN	\$382.50
199	NEWMAN, KEVIN	\$382.50
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.51
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.96
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.04
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.56
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.78
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$18.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$27.31
199	NORTH TEXAS TOLLWAY AUTHORITY	\$39.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$48.16
199	NORTH TEXAS TOLLWAY AUTHORITY	\$50.81
199	NORTH TEXAS TOLLWAY AUTHORITY	\$84.40
199	NORTH TEXAS TOLLWAY AUTHORITY	\$98.49
199	NORTH TEXAS TOLLWAY AUTHORITY	\$118.74
199	NORTH TEXAS TOLLWAY AUTHORITY	\$541.27
199	NORTHSIDE CHEVY	\$22,266.53
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$695.00
199	OD WYATT HIGH SCHOOL	\$200.00
199	OD WYATT HIGH SCHOOL	\$200.00
199	OFFICE DEPOT	-\$361.21
199	OFFICE DEPOT	-\$218.40
199	OFFICE DEPOT	-\$83.90
199	OFFICE DEPOT	\$4.88
199	OFFICE DEPOT	\$9.74
199	OFFICE DEPOT	\$39.38

199	OFFICE DEPOT	\$53.14
199	OFFICE DEPOT	\$61.58
199	OFFICE DEPOT	\$86.31
199	OFFICE DEPOT	\$104.87
199	OFFICE DEPOT	\$139.99
199	OFFICE DEPOT	\$279.99
199	OFFICE DEPOT	\$281.30
199	OFFICE DEPOT	\$346.03
199	OFFICE DEPOT	\$1,432.32
199	ONEWAY ENTERPRISES	\$449.88
199	ORIENTAL TRADING CO INC	\$365.40
199	ORIENTAL TRADING CO INC	\$1,227.78
199	OVERDRIVE INC	\$390.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
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199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$546.00
199	OVERDRIVE INC	\$690.00
199	PATHWAY COMMUNICATIONS, LTD	\$175.00
199	PATHWAY COMMUNICATIONS, LTD	\$185.00
199	PATHWAY COMMUNICATIONS, LTD	\$200.00
199	PATHWAY COMMUNICATIONS, LTD	\$200.00
199	PATHWAY COMMUNICATIONS, LTD	\$300.00
199	PATHWAY COMMUNICATIONS, LTD	\$386.00
199	PATHWAY COMMUNICATIONS, LTD	\$650.00
199	PBIS REWARDS	\$2,000.00
199	PEARSON	\$202.74
199	PERKINS SCHOOL FOR THE BLIND	\$55.00
199	PERKINS, RYAN	\$30.00
199	PEROT MUSEUM OF NATURE & SCIENCE	\$385.00
199	PEROT MUSEUM OF NATURE & SCIENCE	\$385.00

199	PEROT MUSEUM OF NATURE & SCIENCE	\$385.00
199	PERRY, C J	\$168.75
199	PERRY, C J	\$180.00
199	PERRY, C J	\$202.50
199	PERRY, C J	\$247.50
199	PERRY, C J	\$405.00
199	PERRY, ROBERT	\$300.00
199	PETTY ARNEZ	\$40.00
199	PIONEER DRAMA SERVICE DBA MERIWETHER PUBLISH	\$385.50
199	PLUMBMASTER	\$58.50
199	PLUMBMASTER	\$406.64
199	POSITIVE PROMOTIONS	\$61.20
199	POSITIVE PROMOTIONS	\$189.00
199	POSITIVE PROMOTIONS	\$499.07
199	POSITIVE PROMOTIONS	\$717.00
199	PRAIRIE VIEW A & M UNIVERSITY	\$175.00
199	PRECISION BUSINESS MACHINES-PBM	\$834.28
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$150.00
199	PRIDE OF TEXAS MUSIC FESTIVAL	\$150.00
199	PROJECT LEAD THE WAY	\$538.00
199	PUBLIC INFORMATION RESOURCES, INC	\$549.00
199	QUALITY SOUND & COMMUNICATIONS	\$242.00
199	QUALITY SOUND & COMMUNICATIONS	\$5,089.00
199	QUALITY SOUND & COMMUNICATIONS	\$8,855.00
199	QUILL CORPORATION	\$3.60
199	QUILL CORPORATION	\$7.20
199	QUILL CORPORATION	\$14.39
199	QUILL CORPORATION	\$14.39
199	QUILL CORPORATION	\$17.99
199	QUILL CORPORATION	\$28.78
199	QUILL CORPORATION	\$28.78
199	QUILL CORPORATION	\$57.57
199	QUILL CORPORATION	\$71.96
199	QUILL CORPORATION	\$115.14
199	QUILL CORPORATION	\$607.98
199	RANK ONE SPORT	\$800.00
199	RANK ONE SPORT	\$800.00
199	RAY, RYAN	\$342.00
199	REGION 30 UIL MUSIC	\$340.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$365.00
199	REGION 30 UIL MUSIC	\$730.00
199	REGION 30 UIL MUSIC	\$810.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85

199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$894.15
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,558.80
199	REPUBLIC SERVICES OF FORT WORTH	\$2,336.00
199	RICHARDSON HIGH SCHOOL	\$260.00
199	RICHLAND HIGH SCHOOL TENNIS	\$200.00
199	RIDDELL/ALL AMERICAN SPORTS	\$403.68
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$1,597.20
199	ROACH, MICHAEL	\$270.00
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROACH, MICHAEL	\$405.00
199	ROBINSON ISD	\$160.00
199	ROBLES, CESAR JR	\$225.00
199	RYDER TRANSPORTATION SERVICES	\$7.73
199	RYDER TRANSPORTATION SERVICES	\$8.31
199	RYDER TRANSPORTATION SERVICES	\$39.67
199	RYDIN DECAL	\$85.00
199	RYDIN DECAL	\$495.46
199	RYDIN DECAL	\$535.50
199	SAGINAW HIGH SCHOOL	\$600.00
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SAM HOUSTON CROSS COUNTRY	\$200.00
199	SAM HOUSTON STATE CAREER SERVICES	\$200.00
199	SAM'S CLUB	\$50.00
199	SAM'S CLUB	\$237.88
199	SAM'S CLUB	\$291.06
199	SAM'S CLUB	\$504.01
199	SAN MARCOS HS GIRLS SOCCER BOOSTER CLUB	\$350.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$360.00
199	SCHOLASTIC INC	\$36.00
199	SCHOLASTIC INC	\$36.00
199	SCHOLASTIC INC	\$36.00
199	SCHOLASTIC INC	\$36.00
199	SCHOLASTIC INC	\$36.00
199	SCHOOL HEALTH CORPORATION	\$127.72
199	SCHOOL OUTFITTERS INC	\$6,230.58
199	SCHOOL SPECIALTY	\$24.67
199	SCHOOL SPECIALTY	\$25.52
199	SCHOOL SPECIALTY	\$35.64

199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.29
199	SHERWIN WILLIAMS CO.	\$128.32
199	SHERWIN WILLIAMS CO.	\$128.33
199	SHERWIN WILLIAMS CO.	\$147.23
199	SHERWIN WILLIAMS CO.	\$211.95
199	SHERWIN WILLIAMS CO.	\$216.31
199	SHERWIN WILLIAMS CO.	\$291.95
199	SHERWIN WILLIAMS CO.	\$853.00
199	SIMPSON, DERRICK S.	\$270.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$1,200.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$1,530.00
199	SKYWARD, INC	\$0.33
199	SKYWARD, INC	\$81.25
199	SKYWARD, INC	\$1,100.00
199	SMARTLITE	\$590.00
199	SMITH, LATASHA	\$168.75
199	SMITH, RAYUNE	\$225.00
199	SMITH, RAYUNE	\$382.50
199	SOCIAL STUDIES SCHOOL SERVICE	\$451.94
199	SOUTHERN TIRE MART	\$576.00
199	SOUTHWEST HIGH SCHOOL	\$250.00
199	SPARTAN ATHLETIC CLUB	\$54.00
199	SPARTAN ATHLETIC CLUB	\$135.00
199	SPARTAN ATHLETIC CLUB	\$200.00
199	SPARTAN ATHLETIC CLUB	\$250.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$100.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$110.00
199	STAPLES BUSINESS ADVANTAGE	-\$747.50
199	STAPLES BUSINESS ADVANTAGE	-\$10.02
199	STAPLES BUSINESS ADVANTAGE	-\$1.27
199	STAPLES BUSINESS ADVANTAGE	\$1.27
199	STAPLES BUSINESS ADVANTAGE	\$1.76
199	STAPLES BUSINESS ADVANTAGE	\$3.39
199	STAPLES BUSINESS ADVANTAGE	\$4.49
199	STAPLES BUSINESS ADVANTAGE	\$5.09
199	STAPLES BUSINESS ADVANTAGE	\$6.19
199	STAPLES BUSINESS ADVANTAGE	\$6.37

199	STAPLES BUSINESS ADVANTAGE	\$6.56
199	STAPLES BUSINESS ADVANTAGE	\$7.44
199	STAPLES BUSINESS ADVANTAGE	\$8.65
199	STAPLES BUSINESS ADVANTAGE	\$8.89
199	STAPLES BUSINESS ADVANTAGE	\$10.02
199	STAPLES BUSINESS ADVANTAGE	\$10.14
199	STAPLES BUSINESS ADVANTAGE	\$10.14
199	STAPLES BUSINESS ADVANTAGE	\$11.25
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$19.19
199	STAPLES BUSINESS ADVANTAGE	\$23.31
199	STAPLES BUSINESS ADVANTAGE	\$24.79
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$26.49
199	STAPLES BUSINESS ADVANTAGE	\$27.00
199	STAPLES BUSINESS ADVANTAGE	\$27.99
199	STAPLES BUSINESS ADVANTAGE	\$28.19
199	STAPLES BUSINESS ADVANTAGE	\$29.90
199	STAPLES BUSINESS ADVANTAGE	\$29.95
199	STAPLES BUSINESS ADVANTAGE	\$29.95
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$30.98
199	STAPLES BUSINESS ADVANTAGE	\$30.98
199	STAPLES BUSINESS ADVANTAGE	\$31.47
199	STAPLES BUSINESS ADVANTAGE	\$31.56
199	STAPLES BUSINESS ADVANTAGE	\$32.95
199	STAPLES BUSINESS ADVANTAGE	\$32.99
199	STAPLES BUSINESS ADVANTAGE	\$33.49
199	STAPLES BUSINESS ADVANTAGE	\$33.49
199	STAPLES BUSINESS ADVANTAGE	\$34.25
199	STAPLES BUSINESS ADVANTAGE	\$34.75
199	STAPLES BUSINESS ADVANTAGE	\$35.39
199	STAPLES BUSINESS ADVANTAGE	\$35.80
199	STAPLES BUSINESS ADVANTAGE	\$36.03
199	STAPLES BUSINESS ADVANTAGE	\$36.74
199	STAPLES BUSINESS ADVANTAGE	\$36.85
199	STAPLES BUSINESS ADVANTAGE	\$36.99
199	STAPLES BUSINESS ADVANTAGE	\$37.90
199	STAPLES BUSINESS ADVANTAGE	\$38.05
199	STAPLES BUSINESS ADVANTAGE	\$38.99
199	STAPLES BUSINESS ADVANTAGE	\$39.49
199	STAPLES BUSINESS ADVANTAGE	\$42.15

199	STAPLES BUSINESS ADVANTAGE	\$42.49
199	STAPLES BUSINESS ADVANTAGE	\$44.72
199	STAPLES BUSINESS ADVANTAGE	\$45.85
199	STAPLES BUSINESS ADVANTAGE	\$47.98
199	STAPLES BUSINESS ADVANTAGE	\$51.96
199	STAPLES BUSINESS ADVANTAGE	\$52.70
199	STAPLES BUSINESS ADVANTAGE	\$56.98
199	STAPLES BUSINESS ADVANTAGE	\$59.98
199	STAPLES BUSINESS ADVANTAGE	\$60.56
199	STAPLES BUSINESS ADVANTAGE	\$65.07
199	STAPLES BUSINESS ADVANTAGE	\$65.60
199	STAPLES BUSINESS ADVANTAGE	\$65.88
199	STAPLES BUSINESS ADVANTAGE	\$66.99
199	STAPLES BUSINESS ADVANTAGE	\$67.98
199	STAPLES BUSINESS ADVANTAGE	\$70.98
199	STAPLES BUSINESS ADVANTAGE	\$72.06
199	STAPLES BUSINESS ADVANTAGE	\$74.70
199	STAPLES BUSINESS ADVANTAGE	\$76.97
199	STAPLES BUSINESS ADVANTAGE	\$76.99
199	STAPLES BUSINESS ADVANTAGE	\$77.38
199	STAPLES BUSINESS ADVANTAGE	\$81.49
199	STAPLES BUSINESS ADVANTAGE	\$84.00
199	STAPLES BUSINESS ADVANTAGE	\$84.26
199	STAPLES BUSINESS ADVANTAGE	\$87.89
199	STAPLES BUSINESS ADVANTAGE	\$88.99
199	STAPLES BUSINESS ADVANTAGE	\$89.16
199	STAPLES BUSINESS ADVANTAGE	\$93.96
199	STAPLES BUSINESS ADVANTAGE	\$97.79
199	STAPLES BUSINESS ADVANTAGE	\$97.99
199	STAPLES BUSINESS ADVANTAGE	\$99.39
199	STAPLES BUSINESS ADVANTAGE	\$108.80
199	STAPLES BUSINESS ADVANTAGE	\$114.02
199	STAPLES BUSINESS ADVANTAGE	\$114.56
199	STAPLES BUSINESS ADVANTAGE	\$115.56
199	STAPLES BUSINESS ADVANTAGE	\$116.71
199	STAPLES BUSINESS ADVANTAGE	\$117.79
199	STAPLES BUSINESS ADVANTAGE	\$119.23
199	STAPLES BUSINESS ADVANTAGE	\$122.99
199	STAPLES BUSINESS ADVANTAGE	\$126.24
199	STAPLES BUSINESS ADVANTAGE	\$132.20
199	STAPLES BUSINESS ADVANTAGE	\$133.17
199	STAPLES BUSINESS ADVANTAGE	\$140.26
199	STAPLES BUSINESS ADVANTAGE	\$140.43
199	STAPLES BUSINESS ADVANTAGE	\$140.99
199	STAPLES BUSINESS ADVANTAGE	\$142.40
199	STAPLES BUSINESS ADVANTAGE	\$143.40
199	STAPLES BUSINESS ADVANTAGE	\$149.95

199	STAPLES BUSINESS ADVANTAGE	\$151.38
199	STAPLES BUSINESS ADVANTAGE	\$153.17
199	STAPLES BUSINESS ADVANTAGE	\$174.96
199	STAPLES BUSINESS ADVANTAGE	\$176.11
199	STAPLES BUSINESS ADVANTAGE	\$187.76
199	STAPLES BUSINESS ADVANTAGE	\$188.96
199	STAPLES BUSINESS ADVANTAGE	\$191.56
199	STAPLES BUSINESS ADVANTAGE	\$191.96
199	STAPLES BUSINESS ADVANTAGE	\$193.32
199	STAPLES BUSINESS ADVANTAGE	\$203.50
199	STAPLES BUSINESS ADVANTAGE	\$206.36
199	STAPLES BUSINESS ADVANTAGE	\$207.18
199	STAPLES BUSINESS ADVANTAGE	\$207.84
199	STAPLES BUSINESS ADVANTAGE	\$229.67
199	STAPLES BUSINESS ADVANTAGE	\$233.27
199	STAPLES BUSINESS ADVANTAGE	\$233.40
199	STAPLES BUSINESS ADVANTAGE	\$234.82
199	STAPLES BUSINESS ADVANTAGE	\$244.55
199	STAPLES BUSINESS ADVANTAGE	\$248.20
199	STAPLES BUSINESS ADVANTAGE	\$251.03
199	STAPLES BUSINESS ADVANTAGE	\$263.40
199	STAPLES BUSINESS ADVANTAGE	\$268.12
199	STAPLES BUSINESS ADVANTAGE	\$291.12
199	STAPLES BUSINESS ADVANTAGE	\$293.67
199	STAPLES BUSINESS ADVANTAGE	\$300.79
199	STAPLES BUSINESS ADVANTAGE	\$314.20
199	STAPLES BUSINESS ADVANTAGE	\$337.88
199	STAPLES BUSINESS ADVANTAGE	\$339.76
199	STAPLES BUSINESS ADVANTAGE	\$352.04
199	STAPLES BUSINESS ADVANTAGE	\$370.67
199	STAPLES BUSINESS ADVANTAGE	\$382.06
199	STAPLES BUSINESS ADVANTAGE	\$386.22
199	STAPLES BUSINESS ADVANTAGE	\$415.65
199	STAPLES BUSINESS ADVANTAGE	\$440.18
199	STAPLES BUSINESS ADVANTAGE	\$466.81
199	STAPLES BUSINESS ADVANTAGE	\$480.35
199	STAPLES BUSINESS ADVANTAGE	\$487.42
199	STAPLES BUSINESS ADVANTAGE	\$488.21
199	STAPLES BUSINESS ADVANTAGE	\$523.00
199	STAPLES BUSINESS ADVANTAGE	\$558.52
199	STAPLES BUSINESS ADVANTAGE	\$596.13
199	STAPLES BUSINESS ADVANTAGE	\$609.93
199	STAPLES BUSINESS ADVANTAGE	\$667.00
199	STAPLES BUSINESS ADVANTAGE	\$690.96
199	STAPLES BUSINESS ADVANTAGE	\$733.98
199	STAPLES BUSINESS ADVANTAGE	\$747.50
199	STAPLES BUSINESS ADVANTAGE	\$835.99

199	STAPLES BUSINESS ADVANTAGE	\$954.62
199	STAPLES BUSINESS ADVANTAGE	\$1,013.71
199	STAPLES BUSINESS ADVANTAGE	\$1,046.50
199	STAPLES BUSINESS ADVANTAGE	\$1,299.99
199	STAPLES BUSINESS ADVANTAGE	\$1,372.65
199	STAR TELEGRAM*AD PLACEMENT	\$772.68
199	STEPHEN F AUSTIN STATE UNIVERSITY	\$155.00
199	SUNDANCE IRRIGATION TRAINING	\$150.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,186.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,218.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,820.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,031.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,128.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,892.50
199	SUPPLEMENTAL HEALTH CARE	\$897.75
199	SUPPLEMENTAL HEALTH CARE	\$924.00
199	SUPPLEMENTAL HEALTH CARE	\$1,008.00
199	SUPPLEMENTAL HEALTH CARE	\$1,054.50
199	SUPPLEMENTAL HEALTH CARE	\$1,168.50
199	SUPPLEMENTAL HEALTH CARE	\$1,211.25
199	SUPPLEMENTAL HEALTH CARE	\$1,281.00
199	SUPPLEMENTAL HEALTH CARE	\$1,485.00
199	SUPPLEMENTAL HEALTH CARE	\$1,606.50
199	SUPPLEMENTAL HEALTH CARE	\$1,648.50
199	SUPPLEMENTAL HEALTH CARE	\$1,659.00
199	SUPPLEMENTAL HEALTH CARE	\$1,669.50
199	SUPPLEMENTAL HEALTH CARE	\$1,711.00
199	SUPPLEMENTAL HEALTH CARE	\$1,740.00
199	SUPPLEMENTAL HEALTH CARE	\$1,743.00
199	SUPPLEMENTAL HEALTH CARE	\$1,848.00
199	SUPPLEMENTAL HEALTH CARE	\$1,848.00
199	SUPPLEMENTAL HEALTH CARE	\$1,947.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$1,980.00
199	SUPPLEMENTAL HEALTH CARE	\$2,031.25
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,175.00
199	SUPPLEMENTAL HEALTH CARE	\$2,260.50
199	SUPPLEMENTAL HEALTH CARE	\$2,277.00
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00
199	SUPPLEMENTAL HEALTH CARE	\$2,475.00

199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEX 1 SECURITY, INC.	\$47.69
199	TEXAN GRADUATION SUPPLY, LLC	\$125.00
199	TEXAN GRADUATION SUPPLY, LLC	\$204.99
199	TEXAN GRADUATION SUPPLY, LLC	\$280.00
199	TEXAN GRADUATION SUPPLY, LLC	\$5,249.00
199	TEXAS A&M UNIV. COMMERCE	\$200.00
199	TEXAS A&M UNIVERSITY	\$200.00
199	TEXAS AIR SYSTEMS, LLC	\$844.00
199	TEXAS ASCD	\$1,995.00
199	TEXAS ASCD	\$2,344.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$40.00
199	TEXAS ASSOCIATION FOR ALTERNATIVE EDUCATION	\$225.00
199	TEXAS ASSOCIATION FOR BEHAVIOR ANALYSIS	\$805.00
199	TEXAS COUNSELING ASSOCIATION	\$40.00
199	TEXAS COUNSELING ASSOCIATION	\$650.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$29.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$58.00
199	TEXAS ENERGY MANAGERS ASSOCIATION	\$125.00
199	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$140.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH SPORTS MEDICINE	\$400.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS LICENSED CHILD CARE ASSOCIATION	\$480.00
199	TEXAS MOTION SPORTS	\$1,710.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	TEXAS WORKFORCE COMMISSION	\$394.31
199	TEXAS WORKFORCE COMMISSION	\$579.00
199	TEXAS WORKFORCE COMMISSION	\$1,023.77
199	TEXAS WORKFORCE COMMISSION	\$1,771.11
199	TEXAS WORKFORCE COMMISSION	\$2,519.00
199	TEXAS WORKFORCE COMMISSION	\$3,375.30
199	TEXAS WORKFORCE COMMISSION	\$4,099.15
199	TEXAS WORKFORCE COMMISSION	\$5,570.00
199	THE BREAKTHROUGH COACH	\$695.00
199	THE COLONY HIGH SCHOOL	\$229.50

199	THE HOME DEPOT PRO	\$973.60
199	THE JUNE SHELTON SCHOOL & EVALUATION CENTER	\$150.00
199	THE LAMAR COMPANIES	\$1,600.00
199	THE TINT ZONE	\$45.00
199	THE TINT ZONE	\$75.00
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
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199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$78.12
199	THE TINT ZONE	\$137.50
199	THE TINT ZONE	\$275.00
199	THE TINT ZONE	\$275.00
199	THE TINT ZONE	\$275.70
199	THE TINT ZONE	\$372.00
199	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	\$295.00
199	THSADA	\$100.00
199	THYSSENKRUPP ELEVATOR CORP	\$260.12
199	THYSSENKRUPP ELEVATOR CORP	\$325.15
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$783.02
199	THYSSENKRUPP ELEVATOR CORP	\$836.16

199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TIMBERVIEW TRACK & FIELD BOOSTER CLUB	\$150.00
199	TITAN SUPPORT SYSTEMS. INC	\$1,354.00
199	T-MOBILE USA, INC	\$1,785.50
199	T-MOBILE USA, INC	\$3,882.94
199	T-MOBILE USA, INC	\$3,986.47
199	T-MOBILE USA, INC	\$4,002.98
199	TRACY, J. DOUG	\$50.00
199	TRACY, J. DOUG	\$50.00
199	TXTAG	\$8.38
199	TXTAG	\$12.45
199	TXTAG	\$143.28
199	ULINE	\$232.97
199	ULINE	\$468.37
199	UNDERWOOD LAW FIRM, P.C.	\$600.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$410.00
199	UNIFIRST HOLDINGS	\$453.61
199	UNITED REFRIGERATION INC	\$145.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$207.00
199	UNIVERSITY OF TEXAS AT DALLAS	\$75.00
199	VALDEZ, VICTOR	\$60.00
199	VARGAS, MIGUEL	\$202.50
199	VARGAS, MIGUEL	\$213.75
199	VARSAITY UNIVERSITY	\$260.00
199	VELTRE, TY	\$225.00
199	VROON, HELEN	\$280.00
199	VROON, HELEN	\$340.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,000.00
199	WARD'S SCIENCE	\$353.48
199	WEED, CLINT	\$427.50
199	WEIR, BRANDON	\$168.75
199	WEIR, BRANDON	\$225.00
199	WEIR, BRANDON	\$405.00
199	WEIR, BRANDON	\$405.00
199	WEIR, BRANDON	\$472.50
199	WEIR, CHRISTOPHER	\$213.75
199	WEIR, CHRISTOPHER	\$236.25
199	WEIR, CHRISTOPHER	\$247.50
199	WHEELER, DUSTIN	\$360.00
199	WHEELER, DUSTIN	\$360.00
199	WILLIAMS, JAMES ARTHUR III	\$157.50
199	WILLIAMS, JAMES ARTHUR III	\$180.00
199	WILLIAMS, JAMES ARTHUR III	\$202.50

199	WILLIAMS, JAMES ARTHUR III	\$202.50
199	WILLIAMS, JAMES ARTHUR III	\$225.00
199	WILLIAMS, JAMES ARTHUR III	\$236.25
199	WILLIAMS, JAMES ARTHUR III	\$405.00
199	WILLIAMS, KYLE ANDREW	\$405.00
199	WILLIAMS, KYLE ANDREW	\$405.00
199	WILLIAMS, RUFUS III	\$225.00
199	WILLIAMS, RUFUS III	\$405.00
199	WOODARD BUILDERS SUPPLY CO	\$46.80
199	WOODARD BUILDERS SUPPLY CO	\$102.30
199	WOODARD BUILDERS SUPPLY CO	\$577.75
		\$3,348,955.67



From Date: Jan. 1, 2020

To Date: Jan. 31, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$4,457.87
240	ARAMARK EDUCATION	\$6,698.41
240	ARAMARK EDUCATION	\$704,310.70
240	ARAMARK EDUCATION	\$708,185.46
240	AT&T	\$59.81
240	ATMOS ENERGY	\$5.30
240	ATMOS ENERGY	\$18.79
240	ATMOS ENERGY	\$19.46
240	ATMOS ENERGY	\$27.46
240	ATMOS ENERGY	\$29.68
240	ATMOS ENERGY	\$29.82
240	ATMOS ENERGY	\$30.39
240	ATMOS ENERGY	\$34.25
240	ATMOS ENERGY	\$35.07
240	ATMOS ENERGY	\$36.65
240	ATMOS ENERGY	\$38.74
240	ATMOS ENERGY	\$40.64
240	ATMOS ENERGY	\$41.35
240	ATMOS ENERGY	\$41.99
240	ATMOS ENERGY	\$45.45
240	ATMOS ENERGY	\$50.36
240	ATMOS ENERGY	\$53.42
240	ATMOS ENERGY	\$56.17
240	ATMOS ENERGY	\$60.16
240	ATMOS ENERGY	\$60.45
240	ATMOS ENERGY	\$61.32
240	ATMOS ENERGY	\$65.56
240	ATMOS ENERGY	\$66.50
240	ATMOS ENERGY	\$67.39
240	ATMOS ENERGY	\$69.15
240	ATMOS ENERGY	\$70.81
240	ATMOS ENERGY	\$75.28
240	ATMOS ENERGY	\$81.42
240	ATMOS ENERGY	\$81.56
240	ATMOS ENERGY	\$82.23
240	ATMOS ENERGY	\$85.24
240	ATMOS ENERGY	\$90.94
240	ATMOS ENERGY	\$92.19

240	ATMOS ENERGY	\$121.35
240	ATMOS ENERGY	\$135.09
240	ATMOS ENERGY	\$135.37
240	ATMOS ENERGY	\$138.85
240	ATMOS ENERGY	\$141.82
240	ATMOS ENERGY	\$159.28
240	ATMOS ENERGY	\$188.51
240	ATMOS ENERGY	\$192.51
240	ATMOS ENERGY	\$209.37
240	ATMOS ENERGY	\$221.19
240	ATMOS ENERGY	\$229.45
240	ATMOS ENERGY	\$258.94
240	CITY OF CROWLEY	\$44.07
240	CITY OF CROWLEY	\$64.22
240	CITY OF CROWLEY	\$69.63
240	CITY OF CROWLEY	\$97.09
240	CITY OF CROWLEY	\$221.27
240	ELLIOTT ELECTRIC SUPPLY INC	\$24.44
240	ELLIOTT ELECTRIC SUPPLY INC	\$231.00
240	ENVIROMATIC SERVICES	\$20,862.00
240	ENVIROMATIC SERVICES	\$34,776.00
240	ENVIROMATIC SERVICES	\$37,741.00
240	FORT WORTH WATER DEPARTMENT	\$55.63
240	FORT WORTH WATER DEPARTMENT	\$55.80
240	FORT WORTH WATER DEPARTMENT	\$75.51
240	FORT WORTH WATER DEPARTMENT	\$78.42
240	FORT WORTH WATER DEPARTMENT	\$83.04
240	FORT WORTH WATER DEPARTMENT	\$84.77
240	FORT WORTH WATER DEPARTMENT	\$96.22
240	FORT WORTH WATER DEPARTMENT	\$99.58
240	FORT WORTH WATER DEPARTMENT	\$106.48
240	FORT WORTH WATER DEPARTMENT	\$109.16
240	FORT WORTH WATER DEPARTMENT	\$122.40
240	FORT WORTH WATER DEPARTMENT	\$124.67
240	FORT WORTH WATER DEPARTMENT	\$132.57
240	FORT WORTH WATER DEPARTMENT	\$143.71
240	FORT WORTH WATER DEPARTMENT	\$159.32
240	FORT WORTH WATER DEPARTMENT	\$192.05
240	FORT WORTH WATER DEPARTMENT	\$808.64
240	GRAINGER	\$724.06
240	HOME DEPOT	\$32.10
240	KIMBROUGH FIRE EXTINGUISHER CO	\$629.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$689.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$713.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$786.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$846.00
240	KLEIN, SANDRA	\$14.25

240	MGM PRINTING SERVICES INC	\$219.00
240	MP2 ENERGY TEXAS LLC	\$260.55
240	MP2 ENERGY TEXAS LLC	\$265.11
240	MP2 ENERGY TEXAS LLC	\$296.82
240	MP2 ENERGY TEXAS LLC	\$320.02
240	MP2 ENERGY TEXAS LLC	\$330.52
240	MP2 ENERGY TEXAS LLC	\$335.54
240	MP2 ENERGY TEXAS LLC	\$335.61
240	MP2 ENERGY TEXAS LLC	\$336.33
240	MP2 ENERGY TEXAS LLC	\$366.61
240	MP2 ENERGY TEXAS LLC	\$370.32
240	MP2 ENERGY TEXAS LLC	\$384.52
240	MP2 ENERGY TEXAS LLC	\$393.62
240	MP2 ENERGY TEXAS LLC	\$394.05
240	MP2 ENERGY TEXAS LLC	\$400.67
240	MP2 ENERGY TEXAS LLC	\$403.17
240	MP2 ENERGY TEXAS LLC	\$407.91
240	MP2 ENERGY TEXAS LLC	\$577.77
240	MP2 ENERGY TEXAS LLC	\$639.90
240	MP2 ENERGY TEXAS LLC	\$643.36
240	MP2 ENERGY TEXAS LLC	\$707.95
240	MP2 ENERGY TEXAS LLC	\$710.23
240	MP2 ENERGY TEXAS LLC	\$783.23
240	MP2 ENERGY TEXAS LLC	\$1,462.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
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240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.23
240	TEX 1 SECURITY, INC.	\$52.28
240	WADE, ASHLEY	\$25.27
		\$1,541,148.46



From Date: Jan. 1, 2020

To Date: Jan. 31, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$1,180.04
617	ACE MART RESTAURANT SUPPLY CO INC	\$9,245.67
617	BSN SPORTS/SUPPLY GROUP	\$4,216.54
617	BSN SPORTS/SUPPLY GROUP	\$5,029.50
617	BSN SPORTS/SUPPLY GROUP	\$105,248.81
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$41,608.06
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$43,174.34
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$89,484.65
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$812,638.55
617	EMC CORP	\$326,710.58
617	ENVIROMATIC SERVICES	\$52,665.00
617	ENVIROMATIC SERVICES	\$70,257.00
617	FUGRO USA LAND, INC	\$116.45
617	FUGRO USA LAND, INC	\$145.81
617	FUGRO USA LAND, INC	\$182.74
617	FUGRO USA LAND, INC	\$2,499.90
617	FUGRO USA LAND, INC	\$2,572.05
617	GAMETIME	\$11,224.49
617	GAMETIME	\$11,224.49
617	GAMETIME	\$16,666.65
617	GAMETIME	\$16,666.67
617	GAMETIME	\$16,666.67
617	GAMETIME	\$16,666.67
617	GAMETIME	\$16,666.67
617	GAMETIME	\$16,666.67
617	GAMETIME	\$16,666.67
617	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$16,294.00
617	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$18,011.00
617	HERTZ FURNITURE SYSTEMS, LLC	\$1,686.43
617	HERTZ FURNITURE SYSTEMS, LLC	\$4,456.19
617	INDECO SALES CO	\$26,558.00
617	MEDCO SUPPLY CO	\$218.60
617	MEDCO SUPPLY CO	\$890.67
617	MUSIC IN MOTION	\$17.95
617	PATHWAY COMMUNICATIONS, LTD	\$14,400.00
617	PATHWAY COMMUNICATIONS, LTD	\$36,631.00
617	PATHWAY COMMUNICATIONS, LTD	\$60,725.00
617	PATHWAY COMMUNICATIONS, LTD	\$123,250.00
617	RCS FLOORING SERVICES, LLC	\$37,702.06

617	SCHOOL OUTFITTERS INC	\$1,168.74
617	SCHOOL OUTFITTERS INC	\$2,315.63
617	SCHOOL OUTFITTERS INC	\$2,566.20
617	SCHOOL OUTFITTERS INC	\$3,584.91
617	SCHOOL SPECIALTY	\$669.42
617	SCHOOL SPECIALTY	\$854.92
617	SCHOOL SPECIALTY	\$1,004.13
617	SCHOOL SPECIALTY	\$1,004.13
617	SCHOOL SPECIALTY	\$1,004.13
617	SCHOOL SPECIALTY	\$1,282.38
617	SCHOOL SPECIALTY	\$1,282.38
617	SCHOOL SPECIALTY	\$1,282.38
617	SCHOOL SPECIALTY	\$1,558.66
617	SCHOOL SPECIALTY	\$2,337.99
617	SCHOOL SPECIALTY	\$2,337.99
617	SCHOOL SPECIALTY	\$2,337.99
617	SCHOOL SPECIALTY	\$2,386.09
617	SCHOOL SPECIALTY	\$3,579.14
617	SCHOOL SPECIALTY	\$3,579.14
617	SCHOOL SPECIALTY	\$3,579.14
617	SCHOOL SPECIALTY	\$16,325.44
617	SCHOOL SPECIALTY	\$24,488.16
617	SCHOOL SPECIALTY	\$24,488.16
617	SCHOOL SPECIALTY	\$24,488.16
617	STEELE-FREEMAN, INC.	\$3,084,206.05
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	TEAGUE NALL AND PERKINS	\$500.00
617	TEAGUE NALL AND PERKINS	\$1,500.00
617	TEAGUE NALL AND PERKINS	\$2,000.00
617	TEAGUE NALL AND PERKINS	\$13,000.00
617	THE HOME DEPOT PRO	\$12,525.10
617	WENGER CORPORATION	\$74,999.00
		\$5,350,121.13