



From Date: January 1, 2021

To Date: January 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	1-A FIRE & DOMESTIC TESTING	\$360.00
199	4IMPRINT	\$367.14
199	4IMPRINT	\$638.51
199	A&M SIGNS	\$5,400.00
199	ABILENE ISD ATHLETICS	\$525.00
199	AEROWAVE TECHNOLOGIES	\$678.04
199	AIRGAS	\$64.21
199	AIRGAS	\$83.66
199	AIRGAS	\$469.35
199	AIRGAS	\$590.68
199	AKJ EDUCATION	\$863.96
199	ALVAREZ, OSCAR	\$135.00
199	AMAZON CAPITAL SERVICES, INC.	-\$385.90
199	AMAZON CAPITAL SERVICES, INC.	-\$252.48
199	AMAZON CAPITAL SERVICES, INC.	-\$136.32
199	AMAZON CAPITAL SERVICES, INC.	-\$95.94
199	AMAZON CAPITAL SERVICES, INC.	-\$61.24
199	AMAZON CAPITAL SERVICES, INC.	-\$46.19
199	AMAZON CAPITAL SERVICES, INC.	-\$46.19
199	AMAZON CAPITAL SERVICES, INC.	-\$39.95
199	AMAZON CAPITAL SERVICES, INC.	-\$37.20
199	AMAZON CAPITAL SERVICES, INC.	-\$26.10
199	AMAZON CAPITAL SERVICES, INC.	-\$26.10
199	AMAZON CAPITAL SERVICES, INC.	-\$16.72
199	AMAZON CAPITAL SERVICES, INC.	-\$15.31
199	AMAZON CAPITAL SERVICES, INC.	-\$12.88
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$10.29
199	AMAZON CAPITAL SERVICES, INC.	\$11.69
199	AMAZON CAPITAL SERVICES, INC.	\$12.49
199	AMAZON CAPITAL SERVICES, INC.	\$16.48
199	AMAZON CAPITAL SERVICES, INC.	\$16.79
199	AMAZON CAPITAL SERVICES, INC.	\$16.89
199	AMAZON CAPITAL SERVICES, INC.	\$16.95
199	AMAZON CAPITAL SERVICES, INC.	\$18.49
199	AMAZON CAPITAL SERVICES, INC.	\$18.98
199	AMAZON CAPITAL SERVICES, INC.	\$21.98

199	AMAZON CAPITAL SERVICES, INC.	\$22.99
199	AMAZON CAPITAL SERVICES, INC.	\$23.49
199	AMAZON CAPITAL SERVICES, INC.	\$25.99
199	AMAZON CAPITAL SERVICES, INC.	\$26.89
199	AMAZON CAPITAL SERVICES, INC.	\$26.97
199	AMAZON CAPITAL SERVICES, INC.	\$26.98
199	AMAZON CAPITAL SERVICES, INC.	\$28.00
199	AMAZON CAPITAL SERVICES, INC.	\$29.42
199	AMAZON CAPITAL SERVICES, INC.	\$32.98
199	AMAZON CAPITAL SERVICES, INC.	\$35.99
199	AMAZON CAPITAL SERVICES, INC.	\$39.95
199	AMAZON CAPITAL SERVICES, INC.	\$40.06
199	AMAZON CAPITAL SERVICES, INC.	\$40.72
199	AMAZON CAPITAL SERVICES, INC.	\$43.60
199	AMAZON CAPITAL SERVICES, INC.	\$44.94
199	AMAZON CAPITAL SERVICES, INC.	\$45.98
199	AMAZON CAPITAL SERVICES, INC.	\$46.46
199	AMAZON CAPITAL SERVICES, INC.	\$48.94
199	AMAZON CAPITAL SERVICES, INC.	\$50.00
199	AMAZON CAPITAL SERVICES, INC.	\$54.77
199	AMAZON CAPITAL SERVICES, INC.	\$55.24
199	AMAZON CAPITAL SERVICES, INC.	\$58.81
199	AMAZON CAPITAL SERVICES, INC.	\$59.98
199	AMAZON CAPITAL SERVICES, INC.	\$59.99
199	AMAZON CAPITAL SERVICES, INC.	\$60.38
199	AMAZON CAPITAL SERVICES, INC.	\$60.49
199	AMAZON CAPITAL SERVICES, INC.	\$63.96
199	AMAZON CAPITAL SERVICES, INC.	\$65.58
199	AMAZON CAPITAL SERVICES, INC.	\$67.96
199	AMAZON CAPITAL SERVICES, INC.	\$68.97
199	AMAZON CAPITAL SERVICES, INC.	\$68.97
199	AMAZON CAPITAL SERVICES, INC.	\$74.32
199	AMAZON CAPITAL SERVICES, INC.	\$74.76
199	AMAZON CAPITAL SERVICES, INC.	\$75.94
199	AMAZON CAPITAL SERVICES, INC.	\$75.96
199	AMAZON CAPITAL SERVICES, INC.	\$76.03
199	AMAZON CAPITAL SERVICES, INC.	\$77.73
199	AMAZON CAPITAL SERVICES, INC.	\$77.94
199	AMAZON CAPITAL SERVICES, INC.	\$77.94
199	AMAZON CAPITAL SERVICES, INC.	\$79.92
199	AMAZON CAPITAL SERVICES, INC.	\$80.00
199	AMAZON CAPITAL SERVICES, INC.	\$81.72
199	AMAZON CAPITAL SERVICES, INC.	\$83.80
199	AMAZON CAPITAL SERVICES, INC.	\$86.84
199	AMAZON CAPITAL SERVICES, INC.	\$89.73
199	AMAZON CAPITAL SERVICES, INC.	\$91.96
199	AMAZON CAPITAL SERVICES, INC.	\$91.98

199	AMAZON CAPITAL SERVICES, INC.	\$94.84
199	AMAZON CAPITAL SERVICES, INC.	\$95.91
199	AMAZON CAPITAL SERVICES, INC.	\$96.95
199	AMAZON CAPITAL SERVICES, INC.	\$97.93
199	AMAZON CAPITAL SERVICES, INC.	\$99.97
199	AMAZON CAPITAL SERVICES, INC.	\$107.85
199	AMAZON CAPITAL SERVICES, INC.	\$108.20
199	AMAZON CAPITAL SERVICES, INC.	\$114.95
199	AMAZON CAPITAL SERVICES, INC.	\$114.95
199	AMAZON CAPITAL SERVICES, INC.	\$117.80
199	AMAZON CAPITAL SERVICES, INC.	\$119.98
199	AMAZON CAPITAL SERVICES, INC.	\$120.78
199	AMAZON CAPITAL SERVICES, INC.	\$125.60
199	AMAZON CAPITAL SERVICES, INC.	\$129.73
199	AMAZON CAPITAL SERVICES, INC.	\$129.86
199	AMAZON CAPITAL SERVICES, INC.	\$133.50
199	AMAZON CAPITAL SERVICES, INC.	\$136.32
199	AMAZON CAPITAL SERVICES, INC.	\$136.59
199	AMAZON CAPITAL SERVICES, INC.	\$142.15
199	AMAZON CAPITAL SERVICES, INC.	\$146.53
199	AMAZON CAPITAL SERVICES, INC.	\$148.94
199	AMAZON CAPITAL SERVICES, INC.	\$149.09
199	AMAZON CAPITAL SERVICES, INC.	\$149.78
199	AMAZON CAPITAL SERVICES, INC.	\$154.64
199	AMAZON CAPITAL SERVICES, INC.	\$157.98
199	AMAZON CAPITAL SERVICES, INC.	\$165.44
199	AMAZON CAPITAL SERVICES, INC.	\$170.17
199	AMAZON CAPITAL SERVICES, INC.	\$172.78
199	AMAZON CAPITAL SERVICES, INC.	\$178.00
199	AMAZON CAPITAL SERVICES, INC.	\$181.39
199	AMAZON CAPITAL SERVICES, INC.	\$181.48
199	AMAZON CAPITAL SERVICES, INC.	\$186.71
199	AMAZON CAPITAL SERVICES, INC.	\$190.41
199	AMAZON CAPITAL SERVICES, INC.	\$197.29
199	AMAZON CAPITAL SERVICES, INC.	\$198.94
199	AMAZON CAPITAL SERVICES, INC.	\$205.35
199	AMAZON CAPITAL SERVICES, INC.	\$224.76
199	AMAZON CAPITAL SERVICES, INC.	\$224.97
199	AMAZON CAPITAL SERVICES, INC.	\$234.52
199	AMAZON CAPITAL SERVICES, INC.	\$239.60
199	AMAZON CAPITAL SERVICES, INC.	\$246.79
199	AMAZON CAPITAL SERVICES, INC.	\$254.74
199	AMAZON CAPITAL SERVICES, INC.	\$260.39
199	AMAZON CAPITAL SERVICES, INC.	\$266.12
199	AMAZON CAPITAL SERVICES, INC.	\$268.94
199	AMAZON CAPITAL SERVICES, INC.	\$269.70
199	AMAZON CAPITAL SERVICES, INC.	\$272.24

199	AT&T	\$342.31
199	AT&T	\$342.31
199	AT&T	\$342.31
199	AT&T	\$342.31
199	AT&T	\$381.36
199	AT&T	\$425.58
199	AT&T	\$485.51
199	AT&T	\$510.70
199	AT&T	\$510.70
199	AT&T	\$510.70
199	AT&T	\$539.07
199	AT&T	\$669.30
199	AT&T	\$669.30
199	AT&T	\$1,051.61
199	AT&T	\$2,127.90
199	AT&T	\$2,127.90
199	AT&T	\$2,803.88
199	ATKINS III, EDWARD	\$400.00
199	ATKINS III, EDWARD	\$400.00
199	ATKINS III, EDWARD	\$400.00
199	ATKINS III, EDWARD	\$400.00
199	ATKINS III, EDWARD	\$400.00
199	ATKINS III, EDWARD	\$425.00
199	ATMOS ENERGY	-\$0.05
199	ATMOS ENERGY	\$77.41
199	ATMOS ENERGY	\$79.80
199	ATMOS ENERGY	\$84.18
199	ATMOS ENERGY	\$86.98
199	ATMOS ENERGY	\$157.29
199	ATMOS ENERGY	\$190.20
199	ATMOS ENERGY	\$205.27
199	ATMOS ENERGY	\$322.33
199	ATMOS ENERGY	\$379.52
199	ATMOS ENERGY	\$380.40
199	ATMOS ENERGY	\$437.11
199	ATMOS ENERGY	\$463.96
199	ATMOS ENERGY	\$508.83
199	ATMOS ENERGY	\$571.29
199	ATMOS ENERGY	\$572.48
199	ATMOS ENERGY	\$593.91
199	ATMOS ENERGY	\$630.64
199	ATMOS ENERGY	\$644.67
199	ATMOS ENERGY	\$714.72
199	ATMOS ENERGY	\$769.66
199	ATMOS ENERGY	\$770.19
199	ATMOS ENERGY	\$797.61
199	ATMOS ENERGY	\$813.61

199	ATMOS ENERGY	\$835.39
199	ATMOS ENERGY	\$847.27
199	ATMOS ENERGY	\$895.89
199	ATMOS ENERGY	\$907.54
199	ATMOS ENERGY	\$922.71
199	ATMOS ENERGY	\$938.18
199	ATMOS ENERGY	\$948.51
199	ATMOS ENERGY	\$962.24
199	ATMOS ENERGY	\$1,030.14
199	ATMOS ENERGY	\$1,057.19
199	ATMOS ENERGY	\$1,082.77
199	ATMOS ENERGY	\$1,088.56
199	ATMOS ENERGY	\$1,158.49
199	ATMOS ENERGY	\$1,162.97
199	ATMOS ENERGY	\$1,208.25
199	ATMOS ENERGY	\$1,351.22
199	ATMOS ENERGY	\$1,410.17
199	ATMOS ENERGY	\$1,421.27
199	ATMOS ENERGY	\$1,422.98
199	ATMOS ENERGY	\$1,468.69
199	ATMOS ENERGY	\$1,477.41
199	ATMOS ENERGY	\$1,490.13
199	ATMOS ENERGY	\$1,545.92
199	ATMOS ENERGY	\$1,712.85
199	ATMOS ENERGY	\$1,730.15
199	ATMOS ENERGY	\$1,764.93
199	ATMOS ENERGY	\$1,868.33
199	ATMOS ENERGY	\$1,912.41
199	ATMOS ENERGY	\$1,932.19
199	ATMOS ENERGY	\$2,151.84
199	ATMOS ENERGY	\$2,407.51
199	ATMOS ENERGY	\$2,632.75
199	ATMOS ENERGY	\$2,885.48
199	ATMOS ENERGY	\$2,949.86
199	ATMOS ENERGY	\$3,118.69
199	ATMOS ENERGY	\$3,517.52
199	ATMOS ENERGY	\$3,653.46
199	ATMOS ENERGY	\$4,407.75
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$13,500.00
199	AUSTIN TURF & TRACTOR	\$922.17
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$642.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$880.00
199	AUTOZONE PARTS, INC # 3543	\$29.30
199	AUTOZONE PARTS, INC # 3543	\$49.20
199	AUTOZONE PARTS, INC # 3543	\$59.98

199	AUTOZONE PARTS, INC # 3543	\$62.72
199	AUTOZONE PARTS, INC # 3543	\$79.96
199	AUTOZONE PARTS, INC # 3543	\$114.00
199	AUTOZONE PARTS, INC # 3543	\$221.16
199	AUTOZONE PARTS, INC # 3543	\$229.63
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$1,340.74
199	BARNES & NOBLE BOOKSELLER	\$26.40
199	BARNES & NOBLE BOOKSELLER	\$41.55
199	BARNES & NOBLE BOOKSELLER	\$299.90
199	BELL, BRITTNI	\$400.00
199	BENCHMARK EDUCATION	\$5,978.50
199	BENTON, BRIAN	\$25.00
199	BENTON, BRIAN	\$25.00
199	BENTON, BRIAN	\$25.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$50.00
199	BENTON, BRIAN	\$150.00
199	BIRDVILLE ISD	\$3,000.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAIR JR., MORGAN	\$425.00
199	BLOOM, KELLY	\$200.00
199	BLOOM, KELLY	\$360.00
199	BLOOM, KELLY	\$400.00
199	BLOOM, KELLY	\$400.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDERA, INC	\$5,000.00
199	BRJCTE CULINARY ARTS PROGRAM	\$120.00
199	BROCK ATHLETICS	\$200.00
199	BRUCE LOWRIE CHEVROLET	\$268.10
199	BSN SPORTS/SUPPLY GROUP	-\$56.00
199	BSN SPORTS/SUPPLY GROUP	\$28.93
199	BSN SPORTS/SUPPLY GROUP	\$41.07
199	BSN SPORTS/SUPPLY GROUP	\$51.00
199	BSN SPORTS/SUPPLY GROUP	\$265.99
199	BSN SPORTS/SUPPLY GROUP	\$323.23
199	BSN SPORTS/SUPPLY GROUP	\$357.10
199	BSN SPORTS/SUPPLY GROUP	\$574.00
199	BSN SPORTS/SUPPLY GROUP	\$630.00
199	BSN SPORTS/SUPPLY GROUP	\$668.00
199	BSN SPORTS/SUPPLY GROUP	\$763.84

199	BSN SPORTS/SUPPLY GROUP	\$778.68
199	BSN SPORTS/SUPPLY GROUP	\$1,183.45
199	BSN SPORTS/SUPPLY GROUP	\$1,236.00
199	BSN SPORTS/SUPPLY GROUP	\$1,339.00
199	BSN SPORTS/SUPPLY GROUP	\$2,051.82
199	BSN SPORTS/SUPPLY GROUP	\$2,253.70
199	BSN SPORTS/SUPPLY GROUP	\$4,165.06
199	BSN SPORTS/SUPPLY GROUP	\$4,951.00
199	BSN SPORTS/SUPPLY GROUP	\$7,738.12
199	BURLESON HS GOLF BOOSTERS	\$220.00
199	BURLESON HS GOLF BOOSTERS	\$220.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$802.26
199	BURLESON OUTDOOR POWER EQUIPMENT	\$3,249.92
199	BURR, CHRISTOPHER	\$250.00
199	BURR, CHRISTOPHER	\$400.00
199	BURR, CHRISTOPHER	\$425.00
199	BURR, CHRISTOPHER	\$425.00
199	BURR, CHRISTOPHER	\$425.00
199	BURROUGHS, TOMMY	\$400.00
199	C & P PUMP SERVICES	\$780.00
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$37.21
199	CARENOW	\$110.00
199	CARENOW	\$110.00
199	CARENOW	\$220.00
199	CASTLEBERRY HIGH SCHOOL	\$600.00
199	CATHOLIC CHARITIES (TIN)	\$71.40
199	CATHOLIC CHARITIES (TIN)	\$154.97
199	CATHOLIC CHARITIES (TIN)	\$261.80
199	CATHOLIC CHARITIES (TIN)	\$470.48
199	CDW GOVERNMENT INC	\$93.85
199	CDW GOVERNMENT INC	\$96.00
199	CDW GOVERNMENT INC	\$124.81
199	CDW GOVERNMENT INC	\$135.60
199	CDW GOVERNMENT INC	\$296.60
199	CEV MULTIMEDIA, LTD.	\$350.00
199	CHARTER COMMUNICATIONS	\$77.33
199	CHARTER COMMUNICATIONS	\$538.40
199	CHARTER COMMUNICATIONS	\$13,323.81
199	CHICK-FIL-A	\$325.00
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$49.39
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$69.99

199	CITY OF CROWLEY	\$94.43
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$116.58
199	CITY OF CROWLEY	\$160.04
199	CITY OF CROWLEY	\$172.12
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$233.07
199	CITY OF CROWLEY	\$235.16
199	CITY OF CROWLEY	\$253.17
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$326.06
199	CITY OF CROWLEY	\$420.85
199	CITY OF CROWLEY	\$770.62
199	CITY OF CROWLEY	\$1,195.32
199	CITY OF CROWLEY	\$1,454.52
199	CITY OF CROWLEY	\$1,500.53
199	CITY OF CROWLEY	\$1,707.71
199	CITY OF CROWLEY	\$1,732.75
199	CITY OF CROWLEY	\$2,779.23
199	CLEBURNE GOLF LINKS	\$250.00
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$43.20
199	COLLEGE BOARD	\$52.00
199	COLLEGE BOARD	\$156.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$595.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$595.00
199	COWTOWN MATERIALS INC	\$155.78
199	D & J SPORTS INC	\$1,395.00
199	D&L ENTERTAINMENT SERVICES, INC.	\$910.00
199	DAVIS, ANTHONY	\$400.00
199	DAVIS, ANTHONY	\$425.00
199	DAVIS, ANTHONY	\$425.00
199	DBQ PROJECT	\$320.00
199	DBQ PROJECT	\$1,180.00
199	DEALERS ELECTRICAL SUPPLY	\$5.00
199	DEALERS ELECTRICAL SUPPLY	\$5.00
199	DEALERS ELECTRICAL SUPPLY	\$5.00
199	DEALERS ELECTRICAL SUPPLY	\$1,721.00
199	DECKER INC	\$388.95
199	DEMCO INC	\$2,133.61
199	DEPT OF INFORMATION RESOURCES	\$82.34
199	DEPT OF INFORMATION RESOURCES	\$102.44
199	DFW SCIENCE SUPERVISORS INC.	\$30.00
199	DICK BLICK	\$66.45
199	DIDAX EDUCATIONAL RESOURCES	\$171.00

199	DUNNING, CHRISTOPHER	\$60.00
199	DURHAM SCHOOL SERVICES	\$540.00
199	DURHAM SCHOOL SERVICES	\$33,893.54
199	DURHAM SCHOOL SERVICES	\$36,298.05
199	DURHAM SCHOOL SERVICES	\$224,675.33
199	DURHAM SCHOOL SERVICES	\$324,202.20
199	EDUCATION WEEK	\$97.00
199	EDWARD DON & CO.	\$46,598.52
199	ELLIOTT ELECTRIC SUPPLY INC	\$9.95
199	ELLIOTT ELECTRIC SUPPLY INC	\$103.80
199	ELLIS COUNTY MUSIC CENTER, INC.	\$9.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$10.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$12.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$15.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$21.99
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$28.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$29.99
199	ELLIS COUNTY MUSIC CENTER, INC.	\$30.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$40.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$45.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$45.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$45.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$54.95
199	ELLIS COUNTY MUSIC CENTER, INC.	\$59.97
199	ELLIS COUNTY MUSIC CENTER, INC.	\$60.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$62.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$65.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$75.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$90.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$108.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$130.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$130.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$130.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$150.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$155.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$176.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$210.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$215.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$220.00

199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,500.07
199	ESS SOUTH CENTRAL. LLC	\$2,528.54
199	EWING IRRIGATION	\$19.69
199	EWING IRRIGATION	\$54.55
199	EWING IRRIGATION	\$59.49
199	EWING IRRIGATION	\$62.27
199	EWING IRRIGATION	\$92.80
199	EWING IRRIGATION	\$121.23
199	EWING IRRIGATION	\$151.98
199	EWING IRRIGATION	\$437.89
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FACILITY SOLUTIONS GROUP INC	\$484.20
199	FAROUK SYSTEMS, INC.	\$45.00
199	FEDEX	\$31.30
199	FEDEX	\$36.03
199	FEDEX	\$51.83
199	FLINN SCIENTIFIC INC	\$99.53
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$736.53
199	FORT WORTH BASKETBALL OFFICIAL ASSN	\$225.00
199	FORT WORTH BOLT & TOOL CO	\$253.85
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$427.45
199	FORT WORTH WATER DEPARTMENT	\$609.05
199	FORT WORTH WATER DEPARTMENT	\$933.59
199	FORT WORTH WATER DEPARTMENT	\$1,023.97
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,219.24
199	FORT WORTH WATER DEPARTMENT	\$1,258.76
199	FORT WORTH WATER DEPARTMENT	\$1,261.47
199	FORT WORTH WATER DEPARTMENT	\$1,331.22

199	FORT WORTH WATER DEPARTMENT	\$1,356.78
199	FORT WORTH WATER DEPARTMENT	\$1,357.50
199	FORT WORTH WATER DEPARTMENT	\$1,366.11
199	FORT WORTH WATER DEPARTMENT	\$1,374.02
199	FORT WORTH WATER DEPARTMENT	\$1,382.39
199	FORT WORTH WATER DEPARTMENT	\$1,484.70
199	FORT WORTH WATER DEPARTMENT	\$1,543.09
199	FORT WORTH WATER DEPARTMENT	\$1,672.15
199	FORT WORTH WATER DEPARTMENT	\$1,803.70
199	FORT WORTH WATER DEPARTMENT	\$2,100.18
199	FORT WORTH WATER DEPARTMENT	\$2,231.05
199	FORT WORTH WATER DEPARTMENT	\$6,750.43
199	G T DISTRIBUTORS, INC.	\$63.71
199	G T DISTRIBUTORS, INC.	\$265.95
199	G T DISTRIBUTORS, INC.	\$296.97
199	G T DISTRIBUTORS, INC.	\$360.94
199	G T DISTRIBUTORS, INC.	\$497.94
199	G T DISTRIBUTORS, INC.	\$549.00
199	G T DISTRIBUTORS, INC.	\$4,599.00
199	GAMETIME	\$11,428.57
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,160.43
199	GCA SERVICES GROUP DBA ABM	\$2,782.50
199	GCA SERVICES GROUP DBA ABM	\$3,811.84
199	GCA SERVICES GROUP DBA ABM	\$6,478.17
199	GCA SERVICES GROUP DBA ABM	\$6,524.94
199	GCA SERVICES GROUP DBA ABM	\$6,711.36
199	GCA SERVICES GROUP DBA ABM	\$6,778.74
199	GCA SERVICES GROUP DBA ABM	\$6,885.61
199	GCA SERVICES GROUP DBA ABM	\$7,262.19
199	GCA SERVICES GROUP DBA ABM	\$7,353.04
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$8,523.12
199	GCA SERVICES GROUP DBA ABM	\$10,031.42
199	GCA SERVICES GROUP DBA ABM	\$10,328.09
199	GCA SERVICES GROUP DBA ABM	\$11,162.39
199	GCA SERVICES GROUP DBA ABM	\$14,872.63
199	GCA SERVICES GROUP DBA ABM	\$14,872.63
199	GCA SERVICES GROUP DBA ABM	\$17,249.41
199	GCA SERVICES GROUP DBA ABM	\$17,249.41
199	GCA SERVICES GROUP DBA ABM	\$19,190.00

199	GCA SERVICES GROUP DBA ABM	\$20,135.55
199	GCA SERVICES GROUP DBA ABM	\$29,398.55
199	GCA SERVICES GROUP DBA ABM	\$34,505.93
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	-\$34.50
199	GENE HARRIS PETROLEUM	\$25.65
199	GENE HARRIS PETROLEUM	\$30.00
199	GENE HARRIS PETROLEUM	\$37.50
199	GENE HARRIS PETROLEUM	\$38.55
199	GENE HARRIS PETROLEUM	\$39.75
199	GENE HARRIS PETROLEUM	\$40.50
199	GENE HARRIS PETROLEUM	\$41.25
199	GENE HARRIS PETROLEUM	\$42.45
199	GENE HARRIS PETROLEUM	\$42.45
199	GENE HARRIS PETROLEUM	\$46.65
199	GENE HARRIS PETROLEUM	\$46.65
199	GENE HARRIS PETROLEUM	\$53.70
199	GENE HARRIS PETROLEUM	\$54.45
199	GENE HARRIS PETROLEUM	\$59.55
199	GENE HARRIS PETROLEUM	\$62.55
199	GENE HARRIS PETROLEUM	\$67.50
199	GENE HARRIS PETROLEUM	\$75.00
199	GENE HARRIS PETROLEUM	\$79.20
199	GENE HARRIS PETROLEUM	\$84.00
199	GENE HARRIS PETROLEUM	\$84.30
199	GENE HARRIS PETROLEUM	\$85.95
199	GENE HARRIS PETROLEUM	\$88.20
199	GENE HARRIS PETROLEUM	\$88.20
199	GENE HARRIS PETROLEUM	\$88.65
199	GENE HARRIS PETROLEUM	\$89.40
199	GENE HARRIS PETROLEUM	\$89.85
199	GENE HARRIS PETROLEUM	\$90.15
199	GENE HARRIS PETROLEUM	\$90.60
199	GENE HARRIS PETROLEUM	\$92.10
199	GENE HARRIS PETROLEUM	\$92.55
199	GENE HARRIS PETROLEUM	\$95.40
199	GENE HARRIS PETROLEUM	\$97.95
199	GENE HARRIS PETROLEUM	\$98.40
199	GENE HARRIS PETROLEUM	\$99.75
199	GENE HARRIS PETROLEUM	\$104.55
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$106.20
199	GENE HARRIS PETROLEUM	\$108.00
199	GENE HARRIS PETROLEUM	\$108.60
199	GENE HARRIS PETROLEUM	\$110.70
199	GENE HARRIS PETROLEUM	\$112.43
199	GENE HARRIS PETROLEUM	\$113.10

199	GENE HARRIS PETROLEUM	\$114.75
199	GENE HARRIS PETROLEUM	\$116.40
199	GENE HARRIS PETROLEUM	\$118.35
199	GENE HARRIS PETROLEUM	\$120.00
199	GENE HARRIS PETROLEUM	\$121.65
199	GENE HARRIS PETROLEUM	\$123.30
199	GENE HARRIS PETROLEUM	\$136.50
199	GENE HARRIS PETROLEUM	\$139.55
199	GILL, CLAYTON	\$32.00
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$102.56
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$389.72
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$396.60
199	GLOBAL INDUSTRIAL/EQUIPMENT	\$522.71
199	GRAINGER	\$8.52
199	GRAINGER	\$15.36
199	GRAINGER	\$29.87
199	GRAINGER	\$29.87
199	GRAINGER	\$38.66
199	GRAINGER	\$67.80
199	GRAINGER	\$72.27
199	GRAINGER	\$79.16
199	GRAINGER	\$87.18
199	GRAINGER	\$103.86
199	GRAINGER	\$129.52
199	GRAINGER	\$149.00
199	GRAINGER	\$189.32
199	GRAINGER	\$196.79
199	GRAINGER	\$245.36
199	GRAINGER	\$336.84
199	GRAINGER	\$338.04
199	GRAINGER	\$351.49
199	GRAINGER	\$440.81
199	GRAINGER	\$586.18
199	GRAINGER	\$726.33
199	GRAINGER	\$1,286.96
199	GREEN, DAVID JR	\$125.00
199	GRISD GOLF	\$250.00
199	GRUMPY'S BODY SHOP	\$58.73
199	GRUMPY'S BODY SHOP	\$325.00
199	GRUMPY'S BODY SHOP	\$472.16
199	GRUMPY'S BODY SHOP	\$519.54
199	GRUMPY'S BODY SHOP	\$634.78
199	GRUMPY'S BODY SHOP	\$727.40
199	GRUMPY'S BODY SHOP	\$768.70
199	GRUMPY'S BODY SHOP	\$913.08
199	GUITAR CENTER STORES, INC.	\$170.00
199	GWIN, MATHEW	\$450.00

199	HAGAR RESTAURANT SERVICE INC	\$620.00
199	HAGAR RESTAURANT SERVICE INC	\$1,855.44
199	HAND2MIND, INC.	\$688.20
199	HATCHETT, PAMELA	\$250.00
199	HATCHETT, PAMELA	\$250.00
199	HATCHETT, PAMELA	\$400.00
199	HATCHETT, PAMELA	\$400.00
199	HIGGINBOTHAM & ASSOCIATES	\$2,083.00
199	HOME DEPOT	\$8.78
199	HOME DEPOT	\$10.76
199	HOME DEPOT	\$13.24
199	HOME DEPOT	\$34.90
199	HOME DEPOT	\$63.86
199	HOME DEPOT	\$70.50
199	HOME DEPOT	\$74.96
199	HOME DEPOT	\$148.94
199	HOME DEPOT	\$155.15
199	HOME DEPOT	\$160.30
199	HOME DEPOT	\$170.48
199	HOME DEPOT	\$288.89
199	HOME DEPOT	\$328.46
199	HOME DEPOT	\$329.00
199	HOME DEPOT	\$519.84
199	HOUSTON ISD - MEDICAID FINANCE	\$773.50
199	HTS TEXAS	\$2,290.00
199	HTS TEXAS	\$3,510.00
199	IDENTITEC	\$95.00
199	IDENTITEC	\$250.00
199	INSPIRING TEES AND MORE	\$723.00
199	INTERNAL REVENUE SERVICE	\$418.71
199	INTERNAL REVENUE SERVICE	\$119,945.37
199	INTERQUEST DETECTION CANINES	\$131.41
199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
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199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
199	INTERQUEST DETECTION CANINES	\$131.43
199	JASON'S DELI CORPORATE A/R DEPARTME	\$115.00
199	JD PALATINE, LLC	\$21.00

199	JOE W FLY CO. INC	-\$3,268.00
199	JOE W FLY CO. INC	-\$840.84
199	JOE W FLY CO. INC	\$31.48
199	JOE W FLY CO. INC	\$50.00
199	JOE W FLY CO. INC	\$50.00
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$62.00
199	JOE W FLY CO. INC	\$62.00
199	JOE W FLY CO. INC	\$90.00
199	JOE W FLY CO. INC	\$98.00
199	JOE W FLY CO. INC	\$98.00
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$287.00
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$301.00
199	JOE W FLY CO. INC	\$317.00
199	JOE W FLY CO. INC	\$345.00
199	JOE W FLY CO. INC	\$365.00
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$416.40
199	JOE W FLY CO. INC	\$430.00
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$514.00
199	JOE W FLY CO. INC	\$514.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$554.00
199	JOE W FLY CO. INC	\$567.00
199	JOE W FLY CO. INC	\$648.00
199	JOE W FLY CO. INC	\$699.00
199	JOE W FLY CO. INC	\$789.00
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$887.00
199	JOE W FLY CO. INC	\$1,097.00
199	JOE W FLY CO. INC	\$1,390.00
199	JOE W FLY CO. INC	\$1,467.00
199	JOE W FLY CO. INC	\$1,860.00
199	JOHNSON CONTROLS	\$2,249.03

199	JOHNSTONE SUPPLY	\$899.97
199	JR'S ROOFING SYSTEMS	\$261.45
199	JR'S ROOFING SYSTEMS	\$458.75
199	JR'S ROOFING SYSTEMS	\$458.75
199	JR'S ROOFING SYSTEMS	\$509.90
199	JR'S ROOFING SYSTEMS	\$579.90
199	JR'S ROOFING SYSTEMS	\$579.90
199	JR'S ROOFING SYSTEMS	\$586.50
199	JR'S ROOFING SYSTEMS	\$675.90
199	JR'S ROOFING SYSTEMS	\$884.00
199	JUDD, ETHAN	\$135.00
199	JUDD, ETHAN	\$225.00
199	JW PEPPER & SON INC	\$39.00
199	JW PEPPER & SON INC	\$45.74
199	JW PEPPER & SON INC	\$48.00
199	JW PEPPER & SON INC	\$48.99
199	JW PEPPER & SON INC	\$79.39
199	JW PEPPER & SON INC	\$80.00
199	JW PEPPER & SON INC	\$82.49
199	JW PEPPER & SON INC	\$87.99
199	JW PEPPER & SON INC	\$95.99
199	JW PEPPER & SON INC	\$117.49
199	JW PEPPER & SON INC	\$124.99
199	JW PEPPER & SON INC	\$154.99
199	JW PEPPER & SON INC	\$160.99
199	JW PEPPER & SON INC	\$252.99
199	JW PEPPER & SON INC	\$435.49
199	JW PEPPER & SON INC	\$637.29
199	KESLER SCIENCE, LLC	\$5,580.00
199	KEY INSTALLATIONS LLC	\$375.00
199	KEY RELIABLE SERVICES	\$340.00
199	KEY RELIABLE SERVICES	\$1,000.00
199	KIMBROUGH FIRE EXTINGUISHER CO	\$107.00
199	KIMBROUGH FIRE EXTINGUISHER CO	\$155.00
199	KIMBROUGH FIRE EXTINGUISHER CO	\$155.00
199	KIMBROUGH FIRE EXTINGUISHER CO	\$322.00
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	\$30.14
199	KWIK KAR OF CROWLEY	\$35.95
199	KWIK KAR OF CROWLEY	\$35.95
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$35.98

199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$43.15
199	KWIK KAR OF CROWLEY	\$53.95
199	KWIK KAR OF CROWLEY	\$58.90
199	KWIK KAR OF CROWLEY	\$58.90
199	KWIK KAR OF CROWLEY	\$58.90
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$60.25
199	KWIK KAR OF CROWLEY	\$62.95
199	KWIK KAR OF CROWLEY	\$63.31
199	KWIK KAR OF CROWLEY	\$66.10
199	KWIK KAR OF CROWLEY	\$69.25
199	KWIK KAR OF CROWLEY	\$71.49
199	KWIK KAR OF CROWLEY	\$76.45
199	KWIK KAR OF CROWLEY	\$87.23
199	KWIK KAR OF CROWLEY	\$87.23
199	KWIK KAR OF CROWLEY	\$87.23
199	KWIK KAR OF CROWLEY	\$144.85
199	KWIK KAR OF CROWLEY	\$369.17
199	LADY FALCON FUTBAL CLUB	\$300.00
199	LAKESHORE LEARNING MATERIALS	\$56.95
199	LAKESHORE LEARNING MATERIALS	\$75.98
199	LAKESHORE LEARNING MATERIALS	\$308.50
199	LAYER 3 COMMUNICATIONS	\$128.00
199	LAYER 3 COMMUNICATIONS	\$2,284.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$195.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$2,591.68
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LOCKHART, GERRAND	\$400.00
199	LONE STAR BANNERS AND FLAGS	\$200.00
199	LONE STAR LEARNING	\$119.99
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$360.00
199	LOPEZ, VALENTINO	\$400.00
199	LOPEZ, VALENTINO	\$400.00
199	LOPEZ, VALENTINO	\$400.00
199	LOPEZ, VALENTINO	\$400.00
199	LOPEZ, VALENTINO	\$500.00
199	LOWERY SAND & GRAVEL COMPANY	\$975.00
199	LOWE'S HOME CENTERS, LLC	\$20.65

199	LOWE'S HOME CENTERS, LLC	\$22.24
199	LOWE'S HOME CENTERS, LLC	\$30.07
199	LOWE'S HOME CENTERS, LLC	\$32.61
199	LOWE'S HOME CENTERS, LLC	\$35.92
199	LOWE'S HOME CENTERS, LLC	\$42.84
199	LOWE'S HOME CENTERS, LLC	\$55.38
199	LOWE'S HOME CENTERS, LLC	\$55.76
199	LOWE'S HOME CENTERS, LLC	\$61.04
199	LOWE'S HOME CENTERS, LLC	\$77.37
199	LOWE'S HOME CENTERS, LLC	\$98.58
199	LOWE'S HOME CENTERS, LLC	\$114.57
199	LOWE'S HOME CENTERS, LLC	\$116.17
199	LOWE'S HOME CENTERS, LLC	\$213.67
199	LOWE'S HOME CENTERS, LLC	\$266.00
199	LOWE'S HOME CENTERS, LLC	\$364.64
199	LOWE'S HOME CENTERS, LLC	\$1,706.20
199	LRP PUBLICATIONS	\$199.75
199	MACARTHUR GAUGE	\$110.00
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$225.00
199	MARK'S PLUMBING PARTS	-\$1,772.28
199	MARK'S PLUMBING PARTS	\$5.22
199	MARK'S PLUMBING PARTS	\$5.22
199	MARK'S PLUMBING PARTS	\$5.22
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199	MARK'S PLUMBING PARTS	\$5.22
199	MARK'S PLUMBING PARTS	\$5.33
199	MARK'S PLUMBING PARTS	\$11.23
199	MARK'S PLUMBING PARTS	\$11.23

199	MARK'S PLUMBING PARTS	\$40.57
199	MARK'S PLUMBING PARTS	\$66.47
199	MARK'S PLUMBING PARTS	\$76.17
199	MARK'S PLUMBING PARTS	\$76.22
199	MARK'S PLUMBING PARTS	\$76.22
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199	MARK'S PLUMBING PARTS	\$76.22
199	MARK'S PLUMBING PARTS	\$76.22
199	MARK'S PLUMBING PARTS	\$81.52
199	MARK'S PLUMBING PARTS	\$102.38
199	MARK'S PLUMBING PARTS	\$239.51
199	MARK'S PLUMBING PARTS	\$33,540.70
199	MARTIN'S OFFICE SUPPLY, INC.	\$42.99
199	MASTERYPREP RING PUBLICATIONS LLC	\$5,000.00
199	MATH COUNTS	\$17.50
199	MATH COUNTS	\$60.00
199	MCDONALD, JAMES	\$225.00
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$31.85
199	MECA SPORTSWEAR	\$127.40
199	MECA SPORTSWEAR	\$144.00
199	MECA SPORTSWEAR	\$280.00
199	MEDCO SUPPLY CO	\$22.20
199	MEDCO SUPPLY CO	\$116.65
199	MEDINA, CHRISTINE	\$393.75
199	MEDINA, CHRISTINE	\$425.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MINTON, JAMES	\$405.00

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.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MORRISON SUPPLY CO	\$653.42
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$200.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$11.15
199	MP2 ENERGY TEXAS LLC	\$11.22
199	MP2 ENERGY TEXAS LLC	\$12.33
199	MP2 ENERGY TEXAS LLC	\$15.25
199	MP2 ENERGY TEXAS LLC	\$28.59
199	MP2 ENERGY TEXAS LLC	\$58.70
199	MP2 ENERGY TEXAS LLC	\$67.92
199	MP2 ENERGY TEXAS LLC	\$88.16
199	MP2 ENERGY TEXAS LLC	\$135.93
199	MP2 ENERGY TEXAS LLC	\$146.39
199	MP2 ENERGY TEXAS LLC	\$338.52
199	MP2 ENERGY TEXAS LLC	\$370.72
199	MP2 ENERGY TEXAS LLC	\$420.81
199	MP2 ENERGY TEXAS LLC	\$533.91
199	MP2 ENERGY TEXAS LLC	\$599.69
199	MP2 ENERGY TEXAS LLC	\$667.21
199	MP2 ENERGY TEXAS LLC	\$692.09
199	MP2 ENERGY TEXAS LLC	\$724.10
199	MP2 ENERGY TEXAS LLC	\$759.94
199	MP2 ENERGY TEXAS LLC	\$1,002.48
199	MP2 ENERGY TEXAS LLC	\$1,199.39
199	MP2 ENERGY TEXAS LLC	\$1,677.10
199	MP2 ENERGY TEXAS LLC	\$1,720.13
199	MP2 ENERGY TEXAS LLC	\$2,251.65
199	MP2 ENERGY TEXAS LLC	\$2,415.01
199	MP2 ENERGY TEXAS LLC	\$2,618.07
199	MP2 ENERGY TEXAS LLC	\$2,836.31
199	MP2 ENERGY TEXAS LLC	\$3,624.59
199	MP2 ENERGY TEXAS LLC	\$3,734.61
199	MP2 ENERGY TEXAS LLC	\$3,835.84
199	MP2 ENERGY TEXAS LLC	\$4,101.51
199	MP2 ENERGY TEXAS LLC	\$4,138.39
199	MP2 ENERGY TEXAS LLC	\$4,701.40
199	MP2 ENERGY TEXAS LLC	\$4,729.04

199	MP2 ENERGY TEXAS LLC	\$4,741.67
199	MP2 ENERGY TEXAS LLC	\$4,747.45
199	MP2 ENERGY TEXAS LLC	\$4,854.54
199	MP2 ENERGY TEXAS LLC	\$4,925.65
199	MP2 ENERGY TEXAS LLC	\$4,976.63
199	MP2 ENERGY TEXAS LLC	\$5,000.02
199	MP2 ENERGY TEXAS LLC	\$5,116.27
199	MP2 ENERGY TEXAS LLC	\$5,195.81
199	MP2 ENERGY TEXAS LLC	\$5,476.92
199	MP2 ENERGY TEXAS LLC	\$5,615.68
199	MP2 ENERGY TEXAS LLC	\$6,285.98
199	MP2 ENERGY TEXAS LLC	\$8,260.22
199	MP2 ENERGY TEXAS LLC	\$10,211.30
199	MP2 ENERGY TEXAS LLC	\$10,250.23
199	MP2 ENERGY TEXAS LLC	\$10,910.09
199	MP2 ENERGY TEXAS LLC	\$11,389.08
199	MP2 ENERGY TEXAS LLC	\$11,842.57
199	MP2 ENERGY TEXAS LLC	\$13,747.77
199	MP2 ENERGY TEXAS LLC	\$19,635.78
199	MULHOLLAND CUSTOM IMPRINTS	\$833.00
199	MUSIC AND ARTS CENTER - DALLAS	\$166.20
199	MUSIC AND ARTS CENTER - DALLAS	\$243.00
199	NATIONAL COUNCIL OF SUPERVISORS OF MATHEMATIC	\$85.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$1,500.00
199	NELSON, RONALD	\$400.00
199	NELSON, RONALD	\$400.00
199	NITTY GRITTY SCIENCE, LLC.	\$245.00
199	NORTH CENTRAL TEXAS INTERLINK, INC	\$1,226.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.28
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.79
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.39
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.32
199	NORTH TEXAS TOLLWAY AUTHORITY	\$26.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$91.53
199	NORTH TEXAS WINSUPPLY	\$14.28
199	NORTH TEXAS WINSUPPLY	\$65.21
199	NORTH TEXAS WINSUPPLY	\$162.50
199	NORTH TEXAS WINSUPPLY	\$215.51
199	NORTH TEXAS WINSUPPLY	\$233.48
199	OFFICE DEPOT	-\$508.26
199	OFFICE DEPOT	-\$320.34
199	OFFICE DEPOT	\$11.76
199	OFFICE DEPOT	\$14.71
199	OFFICE DEPOT	\$18.99
199	OFFICE DEPOT	\$20.94
199	OFFICE DEPOT	\$39.25
199	OFFICE DEPOT	\$40.34

199	OFFICE DEPOT	\$102.06
199	OFFICE DEPOT	\$175.04
199	OFFICE DEPOT	\$175.96
199	OFFICE DEPOT	\$215.85
199	OFFICE DEPOT	\$726.54
199	O'HANLON, DEMERATH & CASTILLO, PC	\$4,202.50
199	O'HANLON, DEMERATH & CASTILLO, PC	\$8,506.00
199	OPEN JAR STUDIOS LLC	\$6,530.74
199	ORIENTAL TRADING CO INC	\$1,068.51
199	OVERDRIVE INC	\$749.50
199	PEARSON VUE	\$601.68
199	PEARSON VUE	\$671.00
199	PEARSON VUE	\$9,399.00
199	PEARSON VUE	\$9,399.00
199	PEARSON VUE	\$20,964.00
199	PEPWEAR, LLC	\$8,073.67
199	PERDUE BRANDON FIELDER COLLINS & MO	\$52,515.00
199	PITNEY BOWES-RESERVE ACCOUNT	\$10,000.00
199	PLAYSCRIPTS, INC	\$300.00
199	PLUMMASTER	\$10.65
199	PLUMMASTER	\$26.36
199	POSITIVE PROMOTIONS	\$152.45
199	POWERSCHOOL GROUP, LLC	\$31,972.50
199	PRECISION BUSINESS MACHINES-PBM	\$440.00
199	PRECISION BUSINESS MACHINES-PBM	\$641.89
199	PRECISION BUSINESS MACHINES-PBM	\$4,995.00
199	PRINCETON ISD	\$375.00
199	PRINT ONE	\$19,742.25
199	PROED CONSULTING, LLC	\$6,400.00
199	QUALITY SOUND & COMMUNICATIONS	\$489.00
199	QUALITY SOUND & COMMUNICATIONS	\$489.00
199	QUALITY SOUND & COMMUNICATIONS	\$489.00
199	QUALITY SOUND & COMMUNICATIONS	\$1,680.00
199	QUILL CORPORATION	\$7.59
199	QUILL CORPORATION	\$13.59
199	QUILL CORPORATION	\$13.59
199	QUILL CORPORATION	\$14.70
199	QUILL CORPORATION	\$15.27
199	QUILL CORPORATION	\$17.66
199	QUILL CORPORATION	\$25.09
199	QUILL CORPORATION	\$35.54
199	QUILL CORPORATION	\$47.49
199	QUILL CORPORATION	\$55.04
199	QUILL CORPORATION	\$58.27
199	QUILL CORPORATION	\$90.00
199	RANGERS BASEBALL EXPRESS LLC	\$3,498.75
199	RCS FLOORING SERVICES, LLC	\$138.32

199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$896.76
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,074.98
199	REPUBLIC SERVICES OF FORT WORTH	\$1,154.65
199	REPUBLIC SERVICES OF FORT WORTH	\$1,203.74
199	REPUBLIC SERVICES OF FORT WORTH	\$1,280.01
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$513.98
199	RODRIGUEZ, OLIVIA	\$450.00
199	RODRIGUEZ, OLIVIA	\$450.00
199	ROGERS, JOE	\$400.00
199	RUCKER, MICAH	\$400.00
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$101.94
199	RYAN FAMILY YMCA	\$1,411.06
199	RYAN FAMILY YMCA	\$1,808.94
199	RYAN FAMILY YMCA	\$3,014.93
199	RYAN FAMILY YMCA	\$3,865.07
199	RYDER TRANSPORTATION SERVICES	\$9.04
199	RYDER TRANSPORTATION SERVICES	\$9.65
199	RYDER TRANSPORTATION SERVICES	\$11.52
199	RYDER TRANSPORTATION SERVICES	\$31.94
199	RYDER TRANSPORTATION SERVICES	\$49.77
199	RYDER TRANSPORTATION SERVICES	\$120.77
199	RYDER TRANSPORTATION SERVICES	\$135.78
199	RYDIN DECAL	\$282.84
199	SAM'S CLUB	\$50.05
199	SAM'S CLUB	\$65.04
199	SAM'S CLUB	\$92.40
199	SAM'S CLUB	\$97.65
199	SANDELLA, DAVID	\$360.00
199	SANDELLA, DAVID	\$400.00
199	SANDELLA, DAVID	\$400.00
199	SANDELLA, DAVID	\$475.00
199	SAVVAS LEARNING COMPANY LLC	\$4,087.00
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$154.85
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$362.88

199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$2,085.00
199	SCHOOL MATE/MORRIS PRESS	\$400.40
199	SCHOOL MATE/MORRIS PRESS	\$678.30
199	SCHOOL SPECIALTY	\$59.40
199	SCHOOL SPECIALTY	\$226.35
199	SHERWIN WILLIAMS CO.	\$47.72
199	SHERWIN WILLIAMS CO.	\$50.42
199	SHERWIN WILLIAMS CO.	\$52.36
199	SHERWIN WILLIAMS CO.	\$64.71
199	SHERWIN WILLIAMS CO.	\$96.22
199	SHERWIN WILLIAMS CO.	\$173.68
199	SHERWIN WILLIAMS CO.	\$181.70
199	SHERWIN WILLIAMS CO.	\$193.93
199	SHERWIN WILLIAMS CO.	\$203.27
199	SHIFFLER EQUIPMENT SALES INC	\$2,344.83
199	SKYWARD, INC	\$2,455.00
199	SKYWARD, INC	\$6,730.00
199	SOUTH HILLS HS TENNIS	\$350.00
199	SOUTHEASTERN PERFORMANCE	\$15,952.65
199	SOUTHERN TIRE MART	\$75.00
199	SPECTRUM CONSULTING	\$1,147.50
199	STAPLES BUSINESS ADVANTAGE	-\$68.77
199	STAPLES BUSINESS ADVANTAGE	-\$38.94
199	STAPLES BUSINESS ADVANTAGE	-\$26.26
199	STAPLES BUSINESS ADVANTAGE	\$1.73
199	STAPLES BUSINESS ADVANTAGE	\$4.33
199	STAPLES BUSINESS ADVANTAGE	\$5.20
199	STAPLES BUSINESS ADVANTAGE	\$6.28
199	STAPLES BUSINESS ADVANTAGE	\$6.54
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$10.79
199	STAPLES BUSINESS ADVANTAGE	\$15.90
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$19.60
199	STAPLES BUSINESS ADVANTAGE	\$20.11
199	STAPLES BUSINESS ADVANTAGE	\$21.58
199	STAPLES BUSINESS ADVANTAGE	\$25.78
199	STAPLES BUSINESS ADVANTAGE	\$26.26
199	STAPLES BUSINESS ADVANTAGE	\$31.07
199	STAPLES BUSINESS ADVANTAGE	\$32.94
199	STAPLES BUSINESS ADVANTAGE	\$36.29
199	STAPLES BUSINESS ADVANTAGE	\$39.44
199	STAPLES BUSINESS ADVANTAGE	\$39.90
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$41.05
199	STAPLES BUSINESS ADVANTAGE	\$49.79

199	STAPLES BUSINESS ADVANTAGE	\$55.90
199	STAPLES BUSINESS ADVANTAGE	\$58.34
199	STAPLES BUSINESS ADVANTAGE	\$63.99
199	STAPLES BUSINESS ADVANTAGE	\$65.81
199	STAPLES BUSINESS ADVANTAGE	\$66.00
199	STAPLES BUSINESS ADVANTAGE	\$73.87
199	STAPLES BUSINESS ADVANTAGE	\$91.10
199	STAPLES BUSINESS ADVANTAGE	\$136.80
199	STAPLES BUSINESS ADVANTAGE	\$149.17
199	STAPLES BUSINESS ADVANTAGE	\$191.91
199	STAPLES BUSINESS ADVANTAGE	\$225.27
199	STAPLES BUSINESS ADVANTAGE	\$318.15
199	STAPLES BUSINESS ADVANTAGE	\$348.01
199	STAPLES BUSINESS ADVANTAGE	\$364.87
199	STAPLES BUSINESS ADVANTAGE	\$369.98
199	STAPLES BUSINESS ADVANTAGE	\$422.40
199	STAPLES BUSINESS ADVANTAGE	\$886.02
199	STAPLES BUSINESS ADVANTAGE	\$1,090.33
199	STAR TELEGRAM MEDIA	\$841.56
199	STAR TELEGRAM MEDIA	\$841.56
199	STEPHENVILLE HIGH SCHOOL	\$375.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$731.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,543.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,175.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,421.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,347.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,956.25
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,153.75
199	SUPPLEMENTAL HEALTH CARE	\$1,742.00
199	SUPPLEMENTAL HEALTH CARE	\$1,767.00
199	SUPPLEMENTAL HEALTH CARE	\$1,852.50
199	SUPPLEMENTAL HEALTH CARE	\$1,980.75
199	SUPPLEMENTAL HEALTH CARE	\$1,998.75
199	SUPPLEMENTAL HEALTH CARE	\$2,144.00
199	SUPPLEMENTAL HEALTH CARE	\$2,388.75
199	SUPPLEMENTAL HEALTH CARE	\$2,437.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50

199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,613.00
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	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SUPPLEMENTAL HEALTH CARE	\$2,880.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	TABSE	\$225.00
199	TABSE	\$700.00
199	TABSE	\$2,500.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,241.35
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,795.88
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,863.06
199	TARRANT CONSTRUCTION SERVICES, LTO	\$20,479.58
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
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 OFFICE	\$108,951.40
199	TASA	\$291.00
199	TASA	\$595.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASTEBUDS	\$780.45
199	TAYLOR, ERIC	\$400.00
199	TAYLOR, ERIC	\$425.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$575.61
199	TEMPERATURE CONTROL SYSTEMS INC	\$717.20
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,444.80
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,003.70
199	TESTOUT CORPORATION	\$5,690.00
199	TEXAN GRADUATION SUPPLY, LLC	\$259.00
199	TEXAN GRADUATION SUPPLY, LLC	\$745.00
199	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$100.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$4,625.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$30.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$60.00

199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$60.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$129.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$1,020.00
199	TEXAS COMPUTER EDUCATION ASSN	\$199.00
199	TEXAS COMPUTER EDUCATION ASSN	\$199.00
199	TEXAS COMPUTER EDUCATION ASSN	\$199.00
199	TEXAS COMPUTER EDUCATION ASSN	\$199.00
199	TEXAS COMPUTER EDUCATION ASSN	\$199.00
199	TEXAS COMPUTER EDUCATION ASSN	\$239.00
199	TEXAS COMPUTER EDUCATION ASSN	\$264.00
199	TEXAS COMPUTER EDUCATION ASSN	\$264.00
199	TEXAS COUNSELING ASSOCIATION	\$298.00
199	TEXAS COUNSELING ASSOCIATION	\$392.00
199	TEXAS DEPT OF INSURANCE	\$1,145.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$24.00
199	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$140.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$75.00
199	TEXAS MOTION SPORTS	\$504.00
199	TEXAS MOTION SPORTS	\$674.00
199	TEXAS OVERHEAD DOOR	\$275.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$2,775.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	TEXAS WORKFORCE COMMISSION	\$35.33
199	TEXAS WORKFORCE COMMISSION	\$178.60
199	TEXAS WORKFORCE COMMISSION	\$207.95
199	TEXAS WORKFORCE COMMISSION	\$276.02
199	TEXAS WORKFORCE COMMISSION	\$521.00
199	TEXAS WORKFORCE COMMISSION	\$535.00
199	TEXAS WORKFORCE COMMISSION	\$676.00
199	TEXAS WORKFORCE COMMISSION	\$733.41
199	TEXAS WORKFORCE COMMISSION	\$768.04
199	TEXAS WORKFORCE COMMISSION	\$797.85
199	TEXAS WORKFORCE COMMISSION	\$1,008.00
199	TEXAS WORKFORCE COMMISSION	\$1,039.62
199	TEXAS WORKFORCE COMMISSION	\$1,042.00
199	TEXAS WORKFORCE COMMISSION	\$1,043.82
199	TEXAS WORKFORCE COMMISSION	\$1,141.09
199	TEXAS WORKFORCE COMMISSION	\$1,498.00
199	TEXAS WORKFORCE COMMISSION	\$1,518.00
199	TEXAS WORKFORCE COMMISSION	\$1,563.80
199	TEXAS WORKFORCE COMMISSION	\$1,697.36
199	TEXAS WORKFORCE COMMISSION	\$1,701.15
199	TEXAS WORKFORCE COMMISSION	\$2,045.00
199	TEXAS WORKFORCE COMMISSION	\$2,206.20

199	TEXAS WORKFORCE COMMISSION	\$2,218.01
199	TEXAS WORKFORCE COMMISSION	\$2,253.33
199	TEXAS WORKFORCE COMMISSION	\$2,547.18
199	TEXAS WORKFORCE COMMISSION	\$2,605.00
199	TEXAS WORKFORCE COMMISSION	\$2,629.00
199	TEXAS WORKFORCE COMMISSION	\$2,763.36
199	TEXAS WORKFORCE COMMISSION	\$2,826.39
199	TEXAS WORKFORCE COMMISSION	\$2,884.00
199	TEXAS WORKFORCE COMMISSION	\$3,388.56
199	TEXAS WORKFORCE COMMISSION	\$3,442.46
199	TEXAS WORKFORCE COMMISSION	\$3,451.08
199	TEXAS WORKFORCE COMMISSION	\$4,168.00
199	TEXAS WORKFORCE COMMISSION	\$4,897.28
199	TEXAS WORKFORCE COMMISSION	\$7,294.00
199	TEXAS WORKFORCE COMMISSION	\$7,910.00
199	TEXAS WORKFORCE COMMISSION	\$13,019.28
199	TEXAS WORKFORCE COMMISSION	\$28,279.89
199	THE BANDWAGON MUSIC STORE & REPAIR	\$109.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$155.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$170.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$225.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$551.22
199	THE BANDWAGON MUSIC STORE & REPAIR	\$774.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$11,230.22
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$392.92
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$639.76
199	THE HOME DEPOT PRO	\$20.65
199	THE HOME DEPOT PRO	\$25.46
199	THE LAMAR COMPANIES	\$1,680.00
199	THE SOCCER CORNER	\$305.00
199	THE SOCCER CORNER	\$2,910.50
199	THE TINT ZONE	\$115.55
199	THE TINT ZONE	\$115.55
199	THE TINT ZONE	\$115.55
199	THE TINT ZONE	\$115.55
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$115.56
199	THE TINT ZONE	\$400.00
199	THYSSENKRUPP ELEVATOR CORP	\$260.12
199	THYSSENKRUPP ELEVATOR CORP	\$364.97
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05

199	THYSSENKRUPP ELEVATOR CORP	\$836.16
199	THYSSENKRUPP ELEVATOR CORP	\$3,377.62
199	TMEA BAND DIVISION REGION 30	\$5.00
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$845.88
199	TRAN, ASHLEY	\$2,000.00
199	TRANE COMPANY	\$4.21
199	TRANE COMPANY	\$490.03
199	TRANE COMPANY	\$613.38
199	TRANE COMPANY	\$850.44
199	TRAVER, CHAD	\$250.00
199	TRAVER, CHAD	\$360.00
199	TRAVER, CHAD	\$360.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TRAVER, CHAD	\$400.00
199	TREKORDA, LLC	\$1,718.00
199	TRS	\$242,136.84
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,314.95
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$2,908.80
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,039.67
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$9,476.43
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$9,610.71
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$10,147.12
199	UNIFIRST HOLDINGS	\$464.96
199	UNIFIRST HOLDINGS	\$464.96
199	UNIFIRST HOLDINGS	\$464.96
199	UNIFIRST HOLDINGS	\$464.96
199	UNIFIRST HOLDINGS	\$464.96
199	UNITED REFRIGERATION INC	\$253.88
199	UNITED RENTALS (NORTH AMERICA), INC.	\$2.45
199	UNIVERSITY OF TEXAS-UIL	\$3,024.00
199	WALKER, BRANDON	\$450.00
199	WALSH, GALLEGOS, TREVINO, RUSSO & KYLE, PC	\$1,799.50
199	WATERBOY GRAPHICS	\$5,315.75
199	WEATHERFORD BOOSTER CLUB	\$250.00
199	WEIR, CHRISTOPHER	\$135.00
199	WEIR, CHRISTOPHER	\$202.50
199	WEIR, CHRISTOPHER	\$202.50
199	WEIR, CHRISTOPHER	\$202.50
199	WHITESTONE GOLF COURSE	\$1,250.00
199	WHITESTONE GOLF COURSE	\$1,250.00
199	WILLIAMS, KYLE ANDREW	\$225.00
199	WILLIAMS, KYLE ANDREW	\$400.00
199	WILLIAMS, KYLE ANDREW	\$405.00
199	WILLIAMS, KYLE ANDREW	\$405.00

199	ZAPATA, JAIME	\$450.00
199	ZAPATA, JAIME	\$450.00
		\$3,009,603.43



From Date: January 1, 2021

To Date: January 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$149.94
240	AT&T	\$66.67
240	ATMOS ENERGY	\$5.83
240	ATMOS ENERGY	\$6.01
240	ATMOS ENERGY	\$32.91
240	ATMOS ENERGY	\$34.93
240	ATMOS ENERGY	\$43.09
240	ATMOS ENERGY	\$44.71
240	ATMOS ENERGY	\$53.80
240	ATMOS ENERGY	\$57.94
240	ATMOS ENERGY	\$61.25
240	ATMOS ENERGY	\$62.88
240	ATMOS ENERGY	\$63.78
240	ATMOS ENERGY	\$69.46
240	ATMOS ENERGY	\$70.62
240	ATMOS ENERGY	\$71.40
240	ATMOS ENERGY	\$72.43
240	ATMOS ENERGY	\$77.54
240	ATMOS ENERGY	\$79.58
240	ATMOS ENERGY	\$81.50
240	ATMOS ENERGY	\$81.94
240	ATMOS ENERGY	\$87.54
240	ATMOS ENERGY	\$90.95
240	ATMOS ENERGY	\$101.71
240	ATMOS ENERGY	\$106.15
240	ATMOS ENERGY	\$106.98
240	ATMOS ENERGY	\$107.11
240	ATMOS ENERGY	\$110.55
240	ATMOS ENERGY	\$111.21
240	ATMOS ENERGY	\$112.17
240	ATMOS ENERGY	\$116.36
240	ATMOS ENERGY	\$128.93
240	ATMOS ENERGY	\$130.23
240	ATMOS ENERGY	\$132.85
240	ATMOS ENERGY	\$140.63
240	ATMOS ENERGY	\$143.95
240	ATMOS ENERGY	\$145.44
240	ATMOS ENERGY	\$161.97

240	ATMOS ENERGY	\$181.22
240	ATMOS ENERGY	\$190.21
240	ATMOS ENERGY	\$198.17
240	ATMOS ENERGY	\$217.19
240	ATMOS ENERGY	\$222.04
240	ATMOS ENERGY	\$234.75
240	ATMOS ENERGY	\$264.77
240	ATMOS ENERGY	\$275.00
240	ATMOS ENERGY	\$322.34
240	ATMOS ENERGY	\$331.77
240	BURKS, BOBBI	\$77.80
240	CITY OF CROWLEY	\$19.06
240	CITY OF CROWLEY	\$58.01
240	CITY OF CROWLEY	\$109.48
240	CITY OF CROWLEY	\$112.95
240	CITY OF CROWLEY	\$209.20
240	EARTHTEK, INC	\$12,635.00
240	ELLIOTT ELECTRIC SUPPLY INC	\$635.76
240	FORT WORTH WATER DEPARTMENT	\$32.18
240	FORT WORTH WATER DEPARTMENT	\$45.85
240	FORT WORTH WATER DEPARTMENT	\$70.28
240	FORT WORTH WATER DEPARTMENT	\$77.08
240	FORT WORTH WATER DEPARTMENT	\$94.75
240	FORT WORTH WATER DEPARTMENT	\$94.95
240	FORT WORTH WATER DEPARTMENT	\$100.21
240	FORT WORTH WATER DEPARTMENT	\$102.13
240	FORT WORTH WATER DEPARTMENT	\$102.18
240	FORT WORTH WATER DEPARTMENT	\$102.83
240	FORT WORTH WATER DEPARTMENT	\$103.43
240	FORT WORTH WATER DEPARTMENT	\$104.06
240	FORT WORTH WATER DEPARTMENT	\$111.76
240	FORT WORTH WATER DEPARTMENT	\$125.87
240	FORT WORTH WATER DEPARTMENT	\$158.08
240	FORT WORTH WATER DEPARTMENT	\$167.93
240	FORT WORTH WATER DEPARTMENT	\$508.10
240	GRAINGER	\$62.32
240	HAGAR RESTAURANT SERVICE INC	\$1,045.20
240	HAGAR RESTAURANT SERVICE INC	\$2,012.24
240	HOBART SERVICE	\$2,341.34
240	INTERNAL REVENUE SERVICE	\$176.20
240	ISI COMMERCIAL REFRIGERATION,LLC	\$2,738.48
240	JEFFERY, CHRISTOPHER	\$100.95
240	JOBE, TAMMY	\$4.60
240	JOHNSTONE SUPPLY	\$390.08
240	JOHNSTONE SUPPLY	\$656.49
240	KIMBROUGH FIRE EXTINGUISHER CO	\$572.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$703.00

240	KIMBROUGH FIRE EXTINGUISHER CO	\$727.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$739.00
240	KIMBROUGH FIRE EXTINGUISHER CO	\$1,550.00
240	MARR, CHRISTINA	\$6.00
240	MP2 ENERGY TEXAS LLC	\$272.82
240	MP2 ENERGY TEXAS LLC	\$281.10
240	MP2 ENERGY TEXAS LLC	\$308.72
240	MP2 ENERGY TEXAS LLC	\$311.50
240	MP2 ENERGY TEXAS LLC	\$353.87
240	MP2 ENERGY TEXAS LLC	\$355.95
240	MP2 ENERGY TEXAS LLC	\$356.91
240	MP2 ENERGY TEXAS LLC	\$357.34
240	MP2 ENERGY TEXAS LLC	\$365.40
240	MP2 ENERGY TEXAS LLC	\$370.75
240	MP2 ENERGY TEXAS LLC	\$374.59
240	MP2 ENERGY TEXAS LLC	\$376.35
240	MP2 ENERGY TEXAS LLC	\$385.10
240	MP2 ENERGY TEXAS LLC	\$391.09
240	MP2 ENERGY TEXAS LLC	\$412.25
240	MP2 ENERGY TEXAS LLC	\$422.69
240	MP2 ENERGY TEXAS LLC	\$599.71
240	MP2 ENERGY TEXAS LLC	\$621.74
240	MP2 ENERGY TEXAS LLC	\$771.53
240	MP2 ENERGY TEXAS LLC	\$821.19
240	MP2 ENERGY TEXAS LLC	\$857.25
240	MP2 ENERGY TEXAS LLC	\$1,034.78
240	MP2 ENERGY TEXAS LLC	\$1,477.97
240	PARTS TOWN, LLC.	\$179.40
240	PARTS TOWN, LLC.	\$1,009.76
240	PARTS TOWN, LLC.	\$1,480.74
240	PARTS TOWN, LLC.	\$2,087.69
240	TAYLOR, MIRANDA	\$4.29
240	TRS	\$979.84
240	UNITED REFRIGERATION INC	\$535.54
240	UNITED REFRIGERATION INC	\$2,104.80
240	W.A. POWERS CO, INC.	\$687.00
		\$56,493.89



From Date: January 1, 2021

To Date: January 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
605	INTERNAL REVENUE SERVICE	\$129.61
605	TRS	\$153.75
607	TEAGUE NALL AND PERKINS	\$1,564.68
617	BRIGGS EQUIPMENT	\$38,094.35
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$47,091.46
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$48,864.17
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$101,277.57
617	FLINN SCIENTIFIC INC	\$286.88
617	FLINN SCIENTIFIC INC	\$11,752.93
617	GRAINGER	\$4,289.47
617	INTERNAL REVENUE SERVICE	\$95.95
617	JW PEPPER & SON INC	\$9.75
617	JW PEPPER & SON INC	\$12.95
617	JW PEPPER & SON INC	\$24.99
617	JW PEPPER & SON INC	\$24.99
617	JW PEPPER & SON INC	\$45.00
617	JW PEPPER & SON INC	\$53.71
617	JW PEPPER & SON INC	\$69.95
617	JW PEPPER & SON INC	\$121.00
617	JW PEPPER & SON INC	\$167.85
617	JW PEPPER & SON INC	\$261.40
617	JW PEPPER & SON INC	\$320.00
617	JW PEPPER & SON INC	\$551.49
617	JW PEPPER & SON INC	\$613.67
617	JW PEPPER & SON INC	\$1,258.28
617	JW PEPPER & SON INC	\$9,880.45
617	SCHOOL SPECIALTY	\$301.83
617	TEAGUE NALL AND PERKINS	\$3,000.00
617	TEAGUE NALL AND PERKINS	\$5,000.00
617	TRS	\$192.18
617	VLK ARCHITECTS INC	\$71,331.23
619	FUGRO USA LAND, INC	\$670.00
619	FUGRO USA LAND, INC	\$1,890.00
619	FUGRO USA LAND, INC	\$16,252.00
619	FUGRO USA LAND, INC	\$29,900.00
619	STEELE-FREEMAN, INC.	\$288,667.06
619	STEELE-FREEMAN, INC.	\$288,667.11
619	STEELE-FREEMAN, INC.	\$295,907.05

619	STEELE-FREEMAN, INC.	\$448,538.77
619	TEAGUE NALL AND PERKINS	\$36,000.00
619	TEAGUE NALL AND PERKINS	\$56,000.00
619	TEAGUE NALL AND PERKINS	\$56,250.00
619	TEAGUE NALL AND PERKINS	\$66,619.60
619	TEAGUE NALL AND PERKINS	\$82,500.00
		\$2,014,703.13