



From Date: January 1, 2022

To Date: January 31, 2022

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$60.00
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$200.00
199	1-A FIRE & DOMESTIC TESTING	\$303.53
199	1-A FIRE & DOMESTIC TESTING	\$1,468.00
199	1-A FIRE & DOMESTIC TESTING	\$2,891.20
199	4IMPRINT	\$230.03
199	4IMPRINT	\$392.82
199	4IMPRINT	\$421.35
199	A&G PIPING INC, DBA A&G SERVICES	\$880.00
199	A&G PIPING INC, DBA A&G SERVICES	\$880.00
199	A&M SIGNS	\$1,150.00
199	AAA GLASS & MIRROR	\$297.00
199	AAA GLASS & MIRROR	\$375.00
199	AAA GLASS & MIRROR	\$387.00
199	AAA GLASS & MIRROR	\$452.00
199	AAA GLASS & MIRROR	\$554.00
199	AAA GLASS & MIRROR	\$585.00
199	AAA GLASS & MIRROR	\$693.00
199	AAA GLASS & MIRROR	\$697.00
199	AAA GLASS & MIRROR	\$975.00
199	AAA GLASS & MIRROR	\$1,676.00
199	AAA GLASS & MIRROR	\$2,892.50
199	ACHIEVE3000, INC.	\$18,210.00
199	AEROWAVE TECHNOLOGIES	\$70.00
199	AEROWAVE TECHNOLOGIES	\$144.06
199	AEROWAVE TECHNOLOGIES	\$178.12
199	AEROWAVE TECHNOLOGIES	\$290.00
199	AIRGAS	\$399.71
199	ALLEN, COURTNEY	\$294.20
199	ALLSTATE SIGN & PLAQUE	\$197.50
199	AMAZON CAPITAL SERVICES, INC.	-\$456.79
199	AMAZON CAPITAL SERVICES, INC.	-\$378.63
199	AMAZON CAPITAL SERVICES, INC.	-\$86.83
199	AMAZON CAPITAL SERVICES, INC.	-\$74.97
199	AMAZON CAPITAL SERVICES, INC.	-\$60.94
199	AMAZON CAPITAL SERVICES, INC.	-\$59.92
199	AMAZON CAPITAL SERVICES, INC.	-\$49.70
199	AMAZON CAPITAL SERVICES, INC.	-\$42.07

199	AMAZON CAPITAL SERVICES, INC.	-\$36.45
199	AMAZON CAPITAL SERVICES, INC.	-\$36.45
199	AMAZON CAPITAL SERVICES, INC.	-\$35.25
199	AMAZON CAPITAL SERVICES, INC.	-\$34.99
199	AMAZON CAPITAL SERVICES, INC.	-\$34.99
199	AMAZON CAPITAL SERVICES, INC.	-\$29.99
199	AMAZON CAPITAL SERVICES, INC.	-\$26.44
199	AMAZON CAPITAL SERVICES, INC.	-\$18.98
199	AMAZON CAPITAL SERVICES, INC.	-\$11.98
199	AMAZON CAPITAL SERVICES, INC.	-\$9.99
199	AMAZON CAPITAL SERVICES, INC.	-\$5.99
199	AMAZON CAPITAL SERVICES, INC.	-\$3.00
199	AMAZON CAPITAL SERVICES, INC.	\$1.85
199	AMAZON CAPITAL SERVICES, INC.	\$6.99
199	AMAZON CAPITAL SERVICES, INC.	\$7.29
199	AMAZON CAPITAL SERVICES, INC.	\$8.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.98
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.86
199	AMAZON CAPITAL SERVICES, INC.	\$12.89
199	AMAZON CAPITAL SERVICES, INC.	\$13.29
199	AMAZON CAPITAL SERVICES, INC.	\$13.95
199	AMAZON CAPITAL SERVICES, INC.	\$13.97
199	AMAZON CAPITAL SERVICES, INC.	\$14.95
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.85
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$18.49
199	AMAZON CAPITAL SERVICES, INC.	\$19.18
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.90
199	AMAZON CAPITAL SERVICES, INC.	\$20.96
199	AMAZON CAPITAL SERVICES, INC.	\$21.90
199	AMAZON CAPITAL SERVICES, INC.	\$21.98
199	AMAZON CAPITAL SERVICES, INC.	\$22.55
199	AMAZON CAPITAL SERVICES, INC.	\$22.94
199	AMAZON CAPITAL SERVICES, INC.	\$22.99
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.31
199	AMAZON CAPITAL SERVICES, INC.	\$24.45
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.46
199	AMAZON CAPITAL SERVICES, INC.	\$26.99

199	AMAZON CAPITAL SERVICES, INC.	\$27.12
199	AMAZON CAPITAL SERVICES, INC.	\$27.95
199	AMAZON CAPITAL SERVICES, INC.	\$29.69
199	AMAZON CAPITAL SERVICES, INC.	\$29.98
199	AMAZON CAPITAL SERVICES, INC.	\$29.98
199	AMAZON CAPITAL SERVICES, INC.	\$30.00
199	AMAZON CAPITAL SERVICES, INC.	\$30.99
199	AMAZON CAPITAL SERVICES, INC.	\$31.95
199	AMAZON CAPITAL SERVICES, INC.	\$31.96
199	AMAZON CAPITAL SERVICES, INC.	\$31.97
199	AMAZON CAPITAL SERVICES, INC.	\$31.99
199	AMAZON CAPITAL SERVICES, INC.	\$32.57
199	AMAZON CAPITAL SERVICES, INC.	\$33.28
199	AMAZON CAPITAL SERVICES, INC.	\$34.99
199	AMAZON CAPITAL SERVICES, INC.	\$35.45
199	AMAZON CAPITAL SERVICES, INC.	\$35.98
199	AMAZON CAPITAL SERVICES, INC.	\$36.00
199	AMAZON CAPITAL SERVICES, INC.	\$36.21
199	AMAZON CAPITAL SERVICES, INC.	\$36.31
199	AMAZON CAPITAL SERVICES, INC.	\$36.85
199	AMAZON CAPITAL SERVICES, INC.	\$36.98
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$37.55
199	AMAZON CAPITAL SERVICES, INC.	\$37.97
199	AMAZON CAPITAL SERVICES, INC.	\$38.22
199	AMAZON CAPITAL SERVICES, INC.	\$38.50
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$40.00
199	AMAZON CAPITAL SERVICES, INC.	\$41.97
199	AMAZON CAPITAL SERVICES, INC.	\$42.00
199	AMAZON CAPITAL SERVICES, INC.	\$42.12
199	AMAZON CAPITAL SERVICES, INC.	\$44.28
199	AMAZON CAPITAL SERVICES, INC.	\$45.22
199	AMAZON CAPITAL SERVICES, INC.	\$46.16
199	AMAZON CAPITAL SERVICES, INC.	\$46.92
199	AMAZON CAPITAL SERVICES, INC.	\$47.71
199	AMAZON CAPITAL SERVICES, INC.	\$47.71
199	AMAZON CAPITAL SERVICES, INC.	\$47.78
199	AMAZON CAPITAL SERVICES, INC.	\$49.70
199	AMAZON CAPITAL SERVICES, INC.	\$49.83
199	AMAZON CAPITAL SERVICES, INC.	\$49.90
199	AMAZON CAPITAL SERVICES, INC.	\$49.90
199	AMAZON CAPITAL SERVICES, INC.	\$50.64
199	AMAZON CAPITAL SERVICES, INC.	\$51.08
199	AMAZON CAPITAL SERVICES, INC.	\$52.49

199	AMAZON CAPITAL SERVICES, INC.	\$55.98
199	AMAZON CAPITAL SERVICES, INC.	\$56.38
199	AMAZON CAPITAL SERVICES, INC.	\$56.97
199	AMAZON CAPITAL SERVICES, INC.	\$56.98
199	AMAZON CAPITAL SERVICES, INC.	\$57.56
199	AMAZON CAPITAL SERVICES, INC.	\$58.88
199	AMAZON CAPITAL SERVICES, INC.	\$59.95
199	AMAZON CAPITAL SERVICES, INC.	\$59.98
199	AMAZON CAPITAL SERVICES, INC.	\$59.98
199	AMAZON CAPITAL SERVICES, INC.	\$60.00
199	AMAZON CAPITAL SERVICES, INC.	\$61.92
199	AMAZON CAPITAL SERVICES, INC.	\$64.97
199	AMAZON CAPITAL SERVICES, INC.	\$65.27
199	AMAZON CAPITAL SERVICES, INC.	\$65.96
199	AMAZON CAPITAL SERVICES, INC.	\$69.27
199	AMAZON CAPITAL SERVICES, INC.	\$69.34
199	AMAZON CAPITAL SERVICES, INC.	\$69.98
199	AMAZON CAPITAL SERVICES, INC.	\$70.64
199	AMAZON CAPITAL SERVICES, INC.	\$71.88
199	AMAZON CAPITAL SERVICES, INC.	\$71.97
199	AMAZON CAPITAL SERVICES, INC.	\$74.45
199	AMAZON CAPITAL SERVICES, INC.	\$74.98
199	AMAZON CAPITAL SERVICES, INC.	\$74.99
199	AMAZON CAPITAL SERVICES, INC.	\$75.18
199	AMAZON CAPITAL SERVICES, INC.	\$77.75
199	AMAZON CAPITAL SERVICES, INC.	\$77.97
199	AMAZON CAPITAL SERVICES, INC.	\$79.88
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$80.98
199	AMAZON CAPITAL SERVICES, INC.	\$81.94
199	AMAZON CAPITAL SERVICES, INC.	\$82.74
199	AMAZON CAPITAL SERVICES, INC.	\$83.50
199	AMAZON CAPITAL SERVICES, INC.	\$83.96
199	AMAZON CAPITAL SERVICES, INC.	\$84.21
199	AMAZON CAPITAL SERVICES, INC.	\$84.34
199	AMAZON CAPITAL SERVICES, INC.	\$87.77
199	AMAZON CAPITAL SERVICES, INC.	\$88.66
199	AMAZON CAPITAL SERVICES, INC.	\$89.89
199	AMAZON CAPITAL SERVICES, INC.	\$89.99
199	AMAZON CAPITAL SERVICES, INC.	\$91.66
199	AMAZON CAPITAL SERVICES, INC.	\$92.01
199	AMAZON CAPITAL SERVICES, INC.	\$92.08
199	AMAZON CAPITAL SERVICES, INC.	\$94.11
199	AMAZON CAPITAL SERVICES, INC.	\$94.83
199	AMAZON CAPITAL SERVICES, INC.	\$95.21
199	AMAZON CAPITAL SERVICES, INC.	\$95.85

199	AMAZON CAPITAL SERVICES, INC.	\$96.27
199	AMAZON CAPITAL SERVICES, INC.	\$96.27
199	AMAZON CAPITAL SERVICES, INC.	\$96.74
199	AMAZON CAPITAL SERVICES, INC.	\$96.94
199	AMAZON CAPITAL SERVICES, INC.	\$99.45
199	AMAZON CAPITAL SERVICES, INC.	\$99.49
199	AMAZON CAPITAL SERVICES, INC.	\$99.50
199	AMAZON CAPITAL SERVICES, INC.	\$99.90
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$100.48
199	AMAZON CAPITAL SERVICES, INC.	\$102.97
199	AMAZON CAPITAL SERVICES, INC.	\$103.42
199	AMAZON CAPITAL SERVICES, INC.	\$107.36
199	AMAZON CAPITAL SERVICES, INC.	\$108.21
199	AMAZON CAPITAL SERVICES, INC.	\$108.33
199	AMAZON CAPITAL SERVICES, INC.	\$109.95
199	AMAZON CAPITAL SERVICES, INC.	\$113.88
199	AMAZON CAPITAL SERVICES, INC.	\$114.75
199	AMAZON CAPITAL SERVICES, INC.	\$115.14
199	AMAZON CAPITAL SERVICES, INC.	\$115.52
199	AMAZON CAPITAL SERVICES, INC.	\$115.52
199	AMAZON CAPITAL SERVICES, INC.	\$116.34
199	AMAZON CAPITAL SERVICES, INC.	\$117.88
199	AMAZON CAPITAL SERVICES, INC.	\$119.64
199	AMAZON CAPITAL SERVICES, INC.	\$120.00
199	AMAZON CAPITAL SERVICES, INC.	\$121.77
199	AMAZON CAPITAL SERVICES, INC.	\$121.78
199	AMAZON CAPITAL SERVICES, INC.	\$125.04
199	AMAZON CAPITAL SERVICES, INC.	\$125.05
199	AMAZON CAPITAL SERVICES, INC.	\$126.00
199	AMAZON CAPITAL SERVICES, INC.	\$126.66
199	AMAZON CAPITAL SERVICES, INC.	\$126.96
199	AMAZON CAPITAL SERVICES, INC.	\$128.79
199	AMAZON CAPITAL SERVICES, INC.	\$138.72
199	AMAZON CAPITAL SERVICES, INC.	\$140.35
199	AMAZON CAPITAL SERVICES, INC.	\$140.76
199	AMAZON CAPITAL SERVICES, INC.	\$141.46
199	AMAZON CAPITAL SERVICES, INC.	\$149.98
199	AMAZON CAPITAL SERVICES, INC.	\$149.98
199	AMAZON CAPITAL SERVICES, INC.	\$150.88
199	AMAZON CAPITAL SERVICES, INC.	\$164.85
199	AMAZON CAPITAL SERVICES, INC.	\$167.84
199	AMAZON CAPITAL SERVICES, INC.	\$171.60
199	AMAZON CAPITAL SERVICES, INC.	\$171.95
199	AMAZON CAPITAL SERVICES, INC.	\$175.96
199	AMAZON CAPITAL SERVICES, INC.	\$176.99

199	AMAZON CAPITAL SERVICES, INC.	\$185.31
199	AMAZON CAPITAL SERVICES, INC.	\$186.63
199	AMAZON CAPITAL SERVICES, INC.	\$187.00
199	AMAZON CAPITAL SERVICES, INC.	\$192.00
199	AMAZON CAPITAL SERVICES, INC.	\$199.60
199	AMAZON CAPITAL SERVICES, INC.	\$200.00
199	AMAZON CAPITAL SERVICES, INC.	\$205.86
199	AMAZON CAPITAL SERVICES, INC.	\$210.07
199	AMAZON CAPITAL SERVICES, INC.	\$210.79
199	AMAZON CAPITAL SERVICES, INC.	\$218.89
199	AMAZON CAPITAL SERVICES, INC.	\$223.59
199	AMAZON CAPITAL SERVICES, INC.	\$224.91
199	AMAZON CAPITAL SERVICES, INC.	\$230.78
199	AMAZON CAPITAL SERVICES, INC.	\$232.30
199	AMAZON CAPITAL SERVICES, INC.	\$239.00
199	AMAZON CAPITAL SERVICES, INC.	\$244.24
199	AMAZON CAPITAL SERVICES, INC.	\$244.97
199	AMAZON CAPITAL SERVICES, INC.	\$245.25
199	AMAZON CAPITAL SERVICES, INC.	\$247.94
199	AMAZON CAPITAL SERVICES, INC.	\$248.46
199	AMAZON CAPITAL SERVICES, INC.	\$255.49
199	AMAZON CAPITAL SERVICES, INC.	\$256.30
199	AMAZON CAPITAL SERVICES, INC.	\$259.25
199	AMAZON CAPITAL SERVICES, INC.	\$261.89
199	AMAZON CAPITAL SERVICES, INC.	\$262.43
199	AMAZON CAPITAL SERVICES, INC.	\$262.55
199	AMAZON CAPITAL SERVICES, INC.	\$265.00
199	AMAZON CAPITAL SERVICES, INC.	\$265.00
199	AMAZON CAPITAL SERVICES, INC.	\$269.26
199	AMAZON CAPITAL SERVICES, INC.	\$276.96
199	AMAZON CAPITAL SERVICES, INC.	\$284.92
199	AMAZON CAPITAL SERVICES, INC.	\$297.44
199	AMAZON CAPITAL SERVICES, INC.	\$300.17
199	AMAZON CAPITAL SERVICES, INC.	\$316.62
199	AMAZON CAPITAL SERVICES, INC.	\$334.38
199	AMAZON CAPITAL SERVICES, INC.	\$338.11
199	AMAZON CAPITAL SERVICES, INC.	\$346.55
199	AMAZON CAPITAL SERVICES, INC.	\$349.75
199	AMAZON CAPITAL SERVICES, INC.	\$365.50
199	AMAZON CAPITAL SERVICES, INC.	\$378.20
199	AMAZON CAPITAL SERVICES, INC.	\$394.81
199	AMAZON CAPITAL SERVICES, INC.	\$406.14
199	AMAZON CAPITAL SERVICES, INC.	\$411.96
199	AMAZON CAPITAL SERVICES, INC.	\$414.36
199	AMAZON CAPITAL SERVICES, INC.	\$422.67
199	AMAZON CAPITAL SERVICES, INC.	\$443.67
199	AMAZON CAPITAL SERVICES, INC.	\$465.70

199	AMAZON CAPITAL SERVICES, INC.	\$479.28
199	AMAZON CAPITAL SERVICES, INC.	\$488.60
199	AMAZON CAPITAL SERVICES, INC.	\$501.49
199	AMAZON CAPITAL SERVICES, INC.	\$506.85
199	AMAZON CAPITAL SERVICES, INC.	\$529.45
199	AMAZON CAPITAL SERVICES, INC.	\$588.17
199	AMAZON CAPITAL SERVICES, INC.	\$608.99
199	AMAZON CAPITAL SERVICES, INC.	\$612.08
199	AMAZON CAPITAL SERVICES, INC.	\$627.69
199	AMAZON CAPITAL SERVICES, INC.	\$650.40
199	AMAZON CAPITAL SERVICES, INC.	\$657.67
199	AMAZON CAPITAL SERVICES, INC.	\$659.12
199	AMAZON CAPITAL SERVICES, INC.	\$660.73
199	AMAZON CAPITAL SERVICES, INC.	\$689.28
199	AMAZON CAPITAL SERVICES, INC.	\$689.81
199	AMAZON CAPITAL SERVICES, INC.	\$701.00
199	AMAZON CAPITAL SERVICES, INC.	\$719.82
199	AMAZON CAPITAL SERVICES, INC.	\$751.09
199	AMAZON CAPITAL SERVICES, INC.	\$894.60
199	AMAZON CAPITAL SERVICES, INC.	\$919.92
199	AMAZON CAPITAL SERVICES, INC.	\$1,057.84
199	AMAZON CAPITAL SERVICES, INC.	\$1,164.43
199	AMAZON CAPITAL SERVICES, INC.	\$1,209.75
199	AMAZON CAPITAL SERVICES, INC.	\$1,240.54
199	AMAZON CAPITAL SERVICES, INC.	\$1,258.70
199	AMAZON CAPITAL SERVICES, INC.	\$1,270.30
199	AMAZON CAPITAL SERVICES, INC.	\$1,415.48
199	AMAZON CAPITAL SERVICES, INC.	\$1,899.48
199	AMAZON CAPITAL SERVICES, INC.	\$2,386.53
199	AMERICAN FOOTBALL COACHES ASSOCIATION	\$60.00
199	AMERICAN HEART ASSOCIATION	\$280.00
199	AMERICAN MESSAGING	\$190.21
199	AMERICAN SAFETY COUNCIL, INC.	\$5,340.00
199	APODACA, MATTHEW	\$1,668.88
199	ARBITERPAY	\$8,005.00
199	ARBITERPAY	\$8,005.00
199	ARBITERPAY	\$8,005.00
199	ARGYLE ISD	\$120.00
199	ARLINGTON HIGH SCHOOL	\$375.00
199	ASCD	\$258.72
199	AT&T	\$61.96
199	AT&T	\$61.96
199	AT&T	\$69.10
199	AT&T	\$69.12
199	AT&T	\$69.79
199	AT&T	\$136.96
199	AT&T	\$136.99

199	AT&T	\$282.25
199	AT&T	\$361.96
199	AT&T	\$379.72
199	AT&T	\$379.72
199	AT&T	\$379.72
199	AT&T	\$379.72
199	AT&T	\$379.72
199	AT&T	\$379.72
199	AT&T	\$379.72
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199	AT&T	\$379.87
199	AT&T	\$379.95
199	AT&T	\$379.95
199	AT&T	\$379.95
199	AT&T	\$379.95
199	AT&T	\$379.95
199	AT&T	\$408.46
199	AT&T	\$472.28
199	AT&T	\$472.38
199	AT&T	\$566.74
199	AT&T	\$566.74
199	AT&T	\$566.74
199	AT&T	\$566.85
199	AT&T	\$566.85
199	AT&T	\$566.85
199	AT&T	\$598.23
199	AT&T	\$598.34
199	AT&T	\$742.75
199	AT&T	\$742.75
199	AT&T	\$742.89
199	AT&T	\$742.89
199	AT&T	\$1,072.08
199	AT&T	\$1,167.02

199	AT&T	\$1,167.24
199	AT&T	\$2,361.42
199	AT&T	\$2,361.42
199	AT&T	\$2,361.89
199	AT&T	\$2,361.89
199	AT&T MOBILITY	\$1,666.90
199	AT&T MOBILITY	\$1,666.90
199	AT&T MOBILITY	\$1,667.10
199	ATMOS ENERGY	\$72.25
199	ATMOS ENERGY	\$90.00
199	ATMOS ENERGY	\$91.67
199	ATMOS ENERGY	\$183.34
199	ATMOS ENERGY	\$229.33
199	ATMOS ENERGY	\$265.97
199	ATMOS ENERGY	\$289.49
199	ATMOS ENERGY	\$294.48
199	ATMOS ENERGY	\$336.82
199	ATMOS ENERGY	\$404.14
199	ATMOS ENERGY	\$691.88
199	ATMOS ENERGY	\$717.56
199	ATMOS ENERGY	\$755.98
199	ATMOS ENERGY	\$762.65
199	ATMOS ENERGY	\$802.29
199	ATMOS ENERGY	\$831.60
199	ATMOS ENERGY	\$864.50
199	ATMOS ENERGY	\$881.40
199	ATMOS ENERGY	\$897.05
199	ATMOS ENERGY	\$933.63
199	ATMOS ENERGY	\$1,040.77
199	ATMOS ENERGY	\$1,054.66
199	ATMOS ENERGY	\$1,196.94
199	ATMOS ENERGY	\$1,298.53
199	ATMOS ENERGY	\$1,301.41
199	ATMOS ENERGY	\$1,350.53
199	ATMOS ENERGY	\$1,562.43
199	ATMOS ENERGY	\$1,908.31
199	ATMOS ENERGY	\$2,358.58
199	ATMOS ENERGY	\$2,676.47
199	ATMOS ENERGY	\$2,975.74
199	ATMOS ENERGY	\$3,076.45
199	ATTACHMENT & TRAUMA NETWORK, INC.	\$580.00
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$380.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$380.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00

199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
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199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$570.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$665.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$760.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$760.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$855.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$950.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$950.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,140.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,140.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,140.00
199	AUTOZONE PARTS, INC # 3543	\$9.18
199	AUTOZONE PARTS, INC # 3543	\$12.08
199	AUTOZONE PARTS, INC # 3543	\$20.85
199	AUTOZONE PARTS, INC # 3543	\$29.58
199	AUTOZONE PARTS, INC # 3543	\$40.93
199	AUTOZONE PARTS, INC # 3543	\$72.50
199	AUTOZONE PARTS, INC # 3543	\$84.16
199	AUTOZONE PARTS, INC # 3543	\$88.02
199	AUTOZONE PARTS, INC # 3543	\$145.34
199	AUTOZONE PARTS, INC # 3543	\$164.14
199	AUTOZONE PARTS, INC # 3543	\$184.24
199	AUTOZONE PARTS, INC # 3543	\$236.20
199	AVID CENTER	\$38.50
199	AWARDS BY MASTERCRAFT	\$57.00
199	AWARDS BY MASTERCRAFT	\$57.00
199	AWARDS BY MASTERCRAFT	\$375.00
199	AYERS, BRIAN	\$150.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$275.00
199	AYERS, BRIAN	\$275.00
199	AYERS, BRIAN	\$275.00
199	BARNES & NOBLE BOOKSELLER	\$407.09
199	BARNES & NOBLE BOOKSELLER	\$1,132.20
199	BARNES, QUINTON	\$584.00
199	BATTERIES PLUS	\$225.90

199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$253.90
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$253.91
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$253.91
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$253.91
199	BLACKMON MOORING COMPANY	\$9,051.10
199	BLAIR JR., MORGAN	\$375.00
199	BLICK ART MATERIALS	\$62.50
199	BLICK ART MATERIALS	\$82.61
199	BOBCAT COMPANY	-\$227.19
199	BOBCAT COMPANY	\$350.63
199	BOSWELL HIGH SCHOOL	\$80.00
199	BOUND TO STAY BOUND BOOKS INC	\$589.52
199	BOUND TO STAY BOUND BOOKS INC	\$589.52
199	BOUND TO STAY BOUND BOOKS INC	\$589.52
199	BOUND TO STAY BOUND BOOKS INC	\$589.52
199	BOUND TO STAY BOUND BOOKS INC	\$589.52
199	BOUND TO STAY BOUND BOOKS INC	\$605.81
199	BOUND TO STAY BOUND BOOKS INC	\$682.65
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, PAM	\$75.00
199	BRIGHTWHEEL	\$1,860.00
199	BRINKS, INCORPORATED	\$1,084.92
199	BRUCE LOWRIE CHEVROLET	\$9.11
199	BRUCE LOWRIE CHEVROLET	\$515.60
199	BSN SPORTS/SUPPLY GROUP	\$36.92
199	BSN SPORTS/SUPPLY GROUP	\$46.39
199	BSN SPORTS/SUPPLY GROUP	\$98.87
199	BSN SPORTS/SUPPLY GROUP	\$109.00
199	BSN SPORTS/SUPPLY GROUP	\$225.20
199	BSN SPORTS/SUPPLY GROUP	\$282.00
199	BSN SPORTS/SUPPLY GROUP	\$390.41
199	BSN SPORTS/SUPPLY GROUP	\$528.60
199	BSN SPORTS/SUPPLY GROUP	\$854.44
199	BSN SPORTS/SUPPLY GROUP	\$1,220.14
199	BSN SPORTS/SUPPLY GROUP	\$3,356.61
199	BSN SPORTS/SUPPLY GROUP	\$3,880.71
199	BURLESON ISD	\$250.00
199	BURLESON ISD ATHLETICS	\$250.00
199	BURLESON ISD ATHLETICS	\$250.00
199	BURLESON ISD ATHLETICS	\$525.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$194.60
199	BURLESON OUTDOOR POWER EQUIPMENT	\$383.82
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,561.42
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,679.99
199	C & P PUMP SERVICES	\$570.00

199	C & P PUMP SERVICES	\$2,440.00
199	C&C FLORIST	\$78.20
199	C&C FLORIST	\$250.00
199	C&C FLORIST	\$277.21
199	CAMP FIRE FIRST TEXAS	\$575.00
199	CANON SOLUTIONS AMERICA	\$6.19
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$72.98
199	CANON SOLUTIONS AMERICA	\$199.98
199	CANON SOLUTIONS AMERICA	\$225.00
199	CANON SOLUTIONS AMERICA	\$225.00
199	CDW GOVERNMENT INC	-\$949.98
199	CDW GOVERNMENT INC	\$67.38
199	CDW GOVERNMENT INC	\$96.47
199	CDW GOVERNMENT INC	\$238.60
199	CDW GOVERNMENT INC	\$949.98
199	CDW GOVERNMENT INC	\$1,899.96
199	CENTERLINE SUPPLY	\$2,326.50
199	CHARTER COMMUNICATIONS	\$78.66
199	CHARTER COMMUNICATIONS	\$483.88
199	CHARTER COMMUNICATIONS	\$967.76
199	CHARTER COMMUNICATIONS	\$12,270.85
199	CHARTER COMMUNICATIONS	\$33,177.01
199	CHISHOLM TRAIL BOOSTER CLUB	\$275.00
199	CHISHOLM TRAIL BOOSTER CLUB	\$275.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$128.65
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	\$172.12
199	CITY OF CROWLEY	\$196.80
199	CITY OF CROWLEY	\$207.06
199	CITY OF CROWLEY	\$223.18
199	CITY OF CROWLEY	\$241.15
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$366.94
199	CITY OF CROWLEY	\$723.46
199	CITY OF CROWLEY	\$1,231.43
199	CITY OF CROWLEY	\$1,419.34
199	CITY OF CROWLEY	\$2,189.73
199	CITY OF CROWLEY	\$2,221.03
199	CITY OF CROWLEY	\$3,056.51

199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$105.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$160.00
199	CITY OF FORT WORTH	\$180.00
199	CITY OF FORT WORTH	\$180.00
199	CLAYTON CHILD CARE, INC.	\$89.35
199	CLAYTON CHILD CARE, INC.	\$128.23
199	CLAYTON CHILD CARE, INC.	\$221.57
199	CLAYTON CHILD CARE, INC.	\$250.57
199	CLAYTON CHILD CARE, INC.	\$829.41
199	CLAYTON CHILD CARE, INC.	\$856.85
199	CLAYTON CHILD CARE, INC.	\$3,346.62
199	CLEBURNE HIGH SCHOOL	\$375.00
199	COLLEGE BOARD SW REGIONAL OFFICE	\$455.00
199	CONSORTIUM FOR SCHOOL NETWORKING	\$1,300.00
199	COSTCO WHOLESALE	\$205.96
199	COUSIN'S BBQ CROWLEY	\$300.00
199	COX, ZACHARY	\$250.00
199	COX, ZACHARY	\$250.00
199	CUMMINGS ELECTRICAL, L.P.	\$255.00
199	CUMMINS SOUTHERN PLAINS LLC	\$391.00
199	DEALERS ELECTRICAL SUPPLY	\$8.42
199	DEALERS ELECTRICAL SUPPLY	\$437.50
199	DEALERS ELECTRICAL SUPPLY	\$1,949.25
199	DECKER INC	\$178.11
199	DECKER INC	\$178.11
199	DECKER INC	\$307.10
199	DECKER INC	\$356.22
199	DECKER INC	\$701.03
199	DECKER INC	\$701.04
199	DECKER INC	\$1,321.62
199	DEPT OF INFORMATION RESOURCES	\$77.99
199	DEPT OF INFORMATION RESOURCES	\$114.04
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$38.00
199	DIGITAL PRESS	\$613.00
199	DIGITAL PRESS	\$757.50
199	DIGITAL PRESS	\$807.50
199	DIGITAL PRESS	\$1,075.00

199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.06
199	ELLIOTT ELECTRIC SUPPLY INC	\$41.18
199	ELLIOTT ELECTRIC SUPPLY INC	\$82.13
199	ELLIOTT ELECTRIC SUPPLY INC	\$239.70
199	ELLIOTT ELECTRIC SUPPLY INC	\$269.90
199	ELLIOTT ELECTRIC SUPPLY INC	\$312.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$587.50
199	ELLIOTT ELECTRIC SUPPLY INC	\$587.50
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,142.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,320.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$30.00
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.	\$109.99
199	ELLIS COUNTY MUSIC CENTER, INC.	\$229.90
199	ELLIS COUNTY MUSIC CENTER, INC.	\$940.58
199	ENTERPRISE RENT/EAN HOLDINGS	\$314.51
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$165.35
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$221.16
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$221.16
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$221.16
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$221.16
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$221.16
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$224.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$281.27
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$378.80

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$557.95
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,257.49
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,469.08
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$9,413.79
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$760.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$864.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$864.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,292.23
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$2,069.53
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$2,069.54
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$5,177.25
199	EPIC MUSIC FESTIVALS	\$100.00
199	ESS SOUTH CENTRAL. LLC	-\$1,159.10
199	ESS SOUTH CENTRAL. LLC	-\$777.20
199	ESS SOUTH CENTRAL. LLC	-\$673.35
199	ESS SOUTH CENTRAL. LLC	\$53.60
199	ESS SOUTH CENTRAL. LLC	\$67.00
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$757.10
199	ESS SOUTH CENTRAL. LLC	\$777.20
199	ESS SOUTH CENTRAL. LLC	\$783.90
199	ESS SOUTH CENTRAL. LLC	\$790.60
199	ESS SOUTH CENTRAL. LLC	\$797.30
199	ESS SOUTH CENTRAL. LLC	\$971.50
199	ESS SOUTH CENTRAL. LLC	\$978.20
199	ESS SOUTH CENTRAL. LLC	\$1,078.70
199	ESS SOUTH CENTRAL. LLC	\$1,085.40
199	ESS SOUTH CENTRAL. LLC	\$1,092.10
199	ESS SOUTH CENTRAL. LLC	\$1,145.70
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,527.60
199	ESS SOUTH CENTRAL. LLC	\$1,564.45
199	ESS SOUTH CENTRAL. LLC	\$1,654.90
199	ESS SOUTH CENTRAL. LLC	\$1,668.30
199	ESS SOUTH CENTRAL. LLC	\$1,735.30
199	ESS SOUTH CENTRAL. LLC	\$1,742.00

199	ESS SOUTH CENTRAL. LLC	\$1,748.70
199	ESS SOUTH CENTRAL. LLC	\$1,809.00
199	ESS SOUTH CENTRAL. LLC	\$1,815.70
199	ESS SOUTH CENTRAL. LLC	\$1,916.20
199	ESS SOUTH CENTRAL. LLC	\$1,919.55
199	ESS SOUTH CENTRAL. LLC	\$1,996.60
199	ESS SOUTH CENTRAL. LLC	\$1,996.60
199	ESS SOUTH CENTRAL. LLC	\$2,043.50
199	ESS SOUTH CENTRAL. LLC	\$2,090.40
199	ESS SOUTH CENTRAL. LLC	\$2,130.60
199	ESS SOUTH CENTRAL. LLC	\$2,211.00
199	ESS SOUTH CENTRAL. LLC	\$2,251.20
199	ESS SOUTH CENTRAL. LLC	\$2,304.80
199	ESS SOUTH CENTRAL. LLC	\$2,365.10
199	ESS SOUTH CENTRAL. LLC	\$2,418.70
199	ESS SOUTH CENTRAL. LLC	\$2,442.15
199	ESS SOUTH CENTRAL. LLC	\$2,465.60
199	ESS SOUTH CENTRAL. LLC	\$2,472.30
199	ESS SOUTH CENTRAL. LLC	\$2,479.00
199	ESS SOUTH CENTRAL. LLC	\$2,666.60
199	ESS SOUTH CENTRAL. LLC	\$2,673.30
199	ESS SOUTH CENTRAL. LLC	\$2,750.35
199	ESS SOUTH CENTRAL. LLC	\$2,753.70
199	ESS SOUTH CENTRAL. LLC	\$2,891.05
199	ESS SOUTH CENTRAL. LLC	\$3,082.00
199	ESS SOUTH CENTRAL. LLC	\$3,095.40
199	ESS SOUTH CENTRAL. LLC	\$3,189.20
199	ESS SOUTH CENTRAL. LLC	\$3,376.80
199	ESS SOUTH CENTRAL. LLC	\$3,417.00
199	ESS SOUTH CENTRAL. LLC	\$3,500.75
199	ESS SOUTH CENTRAL. LLC	\$3,510.80
199	ESS SOUTH CENTRAL. LLC	\$3,604.60
199	ESS SOUTH CENTRAL. LLC	\$3,624.70
199	ESS SOUTH CENTRAL. LLC	\$3,845.80
199	ESS SOUTH CENTRAL. LLC	\$3,973.10
199	ESS SOUTH CENTRAL. LLC	\$4,274.60
199	ESS SOUTH CENTRAL. LLC	\$4,442.10
199	ESS SOUTH CENTRAL. LLC	\$4,475.60
199	ESS SOUTH CENTRAL. LLC	\$4,763.70
199	ESS SOUTH CENTRAL. LLC	\$5,092.00
199	ESS SOUTH CENTRAL. LLC	\$5,554.30
199	ESS SOUTH CENTRAL. LLC	\$5,762.00
199	ESS SOUTH CENTRAL. LLC	\$7,276.20
199	EVANS, KATHRYN	\$36.00
199	EVERMAN ISD ATHLETICS	\$300.00
199	EWING IRRIGATION PRODUCTS INC	\$88.80
199	EWING IRRIGATION PRODUCTS INC	\$190.27

199	FOLLETT SCHOOL SOLUTIONS, INC.	\$425.93
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,242.60
199	FORD, EMILY	\$250.00
199	FORD, EMILY	\$275.00
199	FORD, EMILY	\$400.00
199	FORT WORTH ISD ATHLETIC DEPT	\$250.00
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$355.53
199	FORT WORTH WATER DEPARTMENT	\$361.32
199	FORT WORTH WATER DEPARTMENT	\$715.31
199	FORT WORTH WATER DEPARTMENT	\$1,039.87
199	FORT WORTH WATER DEPARTMENT	\$1,061.73
199	FORT WORTH WATER DEPARTMENT	\$1,120.61
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,239.87
199	FORT WORTH WATER DEPARTMENT	\$1,246.73
199	FORT WORTH WATER DEPARTMENT	\$1,306.34
199	FORT WORTH WATER DEPARTMENT	\$1,467.21
199	FORT WORTH WATER DEPARTMENT	\$1,552.05
199	FORT WORTH WATER DEPARTMENT	\$1,741.75
199	FORT WORTH WATER DEPARTMENT	\$1,797.63
199	FORT WORTH WATER DEPARTMENT	\$1,936.96
199	FORT WORTH WATER DEPARTMENT	\$2,344.22
199	FORT WORTH WATER DEPARTMENT	\$2,357.32
199	FORT WORTH WATER DEPARTMENT	\$2,976.87
199	FORT WORTH WATER DEPARTMENT	\$3,167.06
199	FORT WORTH WATER DEPARTMENT	\$3,371.29
199	FORT WORTH WATER DEPARTMENT	\$4,510.37
199	FORT WORTH WATER DEPARTMENT	\$6,919.39
199	FORT WORTH WATER DEPARTMENT	\$8,299.72
199	FORT WORTH WATER DEPARTMENT	\$18,879.00
199	G T DISTRIBUTORS, INC.	\$414.95
199	GALLS, LLC	\$36.00
199	GCA SERVICES GROUP DBA ABM	\$67.76
199	GCA SERVICES GROUP DBA ABM	\$96.80
199	GCA SERVICES GROUP DBA ABM	\$106.48
199	GCA SERVICES GROUP DBA ABM	\$135.52
199	GCA SERVICES GROUP DBA ABM	\$140.36
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$154.88
199	GCA SERVICES GROUP DBA ABM	\$164.56
199	GCA SERVICES GROUP DBA ABM	\$174.24
199	GCA SERVICES GROUP DBA ABM	\$193.60
199	GCA SERVICES GROUP DBA ABM	\$232.32
199	GCA SERVICES GROUP DBA ABM	\$280.72
199	GCA SERVICES GROUP DBA ABM	\$348.48
199	GCA SERVICES GROUP DBA ABM	\$348.48

199	GCA SERVICES GROUP DBA ABM	\$425.93
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,316.48
199	GCA SERVICES GROUP DBA ABM	\$1,414.27
199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,355.64
199	GCA SERVICES GROUP DBA ABM	\$3,190.00
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$5,478.88
199	GCA SERVICES GROUP DBA ABM	\$5,838.30
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$8,129.94
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$9,344.50
199	GCA SERVICES GROUP DBA ABM	\$9,834.88
199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$25,704.00
199	GCA SERVICES GROUP DBA ABM	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$38,639.72
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GEBCO ASSOCIATES, LP	\$110.00
199	GENE HARRIS PETROLEUM	\$37.95
199	GENE HARRIS PETROLEUM	\$78.12
199	GENE HARRIS PETROLEUM	\$80.64
199	GENE HARRIS PETROLEUM	\$101.88
199	GENE HARRIS PETROLEUM	\$110.88
199	GENE HARRIS PETROLEUM	\$118.08
199	GENE HARRIS PETROLEUM	\$120.00
199	GENE HARRIS PETROLEUM	\$121.68

199	GRAINGER	\$357.72
199	GRAINGER	\$376.76
199	GRAINGER	\$431.36
199	GRAINGER	\$587.90
199	GRAINGER	\$593.00
199	GRAINGER	\$593.00
199	GRAINGER	\$593.00
199	GRAINGER	\$944.22
199	GRAINGER	\$3,682.04
199	GRAPHICS STORE LLC	\$506.00
199	GRAPHICS STORE LLC	\$578.80
199	GRAPHICS STORE LLC	\$949.00
199	GRAYCO ENTERPRISES, LLC	\$2,024.23
199	GRUMPYS BODY SHOP	\$10.40
199	GRUMPYS BODY SHOP	\$25.50
199	GRUMPYS BODY SHOP	\$198.77
199	GRUMPYS BODY SHOP	\$208.84
199	GRUMPYS BODY SHOP	\$242.91
199	GRUMPYS BODY SHOP	\$350.00
199	GRUMPYS BODY SHOP	\$551.02
199	GRUMPYS BODY SHOP	\$553.37
199	GRUMPYS BODY SHOP	\$1,202.45
199	GRUMPYS BODY SHOP	\$2,846.84
199	HALL, MIA	\$498.01
199	HARRIS COUNTY TX	\$6.75
199	HIGGINBOTHAM & ASSOCIATES	\$2,182.00
199	HOME DEPOT	\$3.84
199	HOME DEPOT	\$4.90
199	HOME DEPOT	\$5.48
199	HOME DEPOT	\$9.26
199	HOME DEPOT	\$9.97
199	HOME DEPOT	\$10.98
199	HOME DEPOT	\$12.55
199	HOME DEPOT	\$12.70
199	HOME DEPOT	\$13.97
199	HOME DEPOT	\$15.97
199	HOME DEPOT	\$16.65
199	HOME DEPOT	\$17.94
199	HOME DEPOT	\$19.97
199	HOME DEPOT	\$21.35
199	HOME DEPOT	\$22.15
199	HOME DEPOT	\$26.44
199	HOME DEPOT	\$27.31
199	HOME DEPOT	\$29.78
199	HOME DEPOT	\$29.88
199	HOME DEPOT	\$29.96
199	HOME DEPOT	\$30.44

199	HOME DEPOT	\$33.44
199	HOME DEPOT	\$33.48
199	HOME DEPOT	\$33.80
199	HOME DEPOT	\$34.68
199	HOME DEPOT	\$35.91
199	HOME DEPOT	\$36.61
199	HOME DEPOT	\$38.94
199	HOME DEPOT	\$41.85
199	HOME DEPOT	\$45.90
199	HOME DEPOT	\$46.96
199	HOME DEPOT	\$47.63
199	HOME DEPOT	\$47.64
199	HOME DEPOT	\$47.64
199	HOME DEPOT	\$47.75
199	HOME DEPOT	\$50.45
199	HOME DEPOT	\$50.94
199	HOME DEPOT	\$56.94
199	HOME DEPOT	\$62.82
199	HOME DEPOT	\$63.36
199	HOME DEPOT	\$64.19
199	HOME DEPOT	\$69.21
199	HOME DEPOT	\$70.90
199	HOME DEPOT	\$71.82
199	HOME DEPOT	\$78.95
199	HOME DEPOT	\$79.85
199	HOME DEPOT	\$86.84
199	HOME DEPOT	\$91.36
199	HOME DEPOT	\$99.96
199	HOME DEPOT	\$100.99
199	HOME DEPOT	\$107.64
199	HOME DEPOT	\$112.03
199	HOME DEPOT	\$117.36
199	HOME DEPOT	\$120.79
199	HOME DEPOT	\$131.02
199	HOME DEPOT	\$132.76
199	HOME DEPOT	\$139.46
199	HOME DEPOT	\$148.41
199	HOME DEPOT	\$153.56
199	HOME DEPOT	\$157.57
199	HOME DEPOT	\$165.86
199	HOME DEPOT	\$188.15
199	HOME DEPOT	\$217.27
199	HOME DEPOT	\$225.00
199	HOME DEPOT	\$249.91
199	HOME DEPOT	\$291.80
199	HOME DEPOT	\$295.46
199	HOME DEPOT	\$300.98

199	HOME DEPOT	\$309.66
199	HOME DEPOT	\$318.96
199	HOME DEPOT	\$379.66
199	HOME DEPOT	\$1,016.13
199	HOME DEPOT #8438	\$47.76
199	HOME DEPOT #8438	\$57.58
199	HOME DEPOT #8438	\$115.57
199	HOME DEPOT #8438	\$133.88
199	HOME DEPOT #8438	\$159.94
199	HOME DEPOT #8438	\$169.00
199	HOSA, TA	\$350.00
199	HOUSTON ISD - MEDICAID FINANCE	\$2,930.61
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$450.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$525.00
199	INTERQUEST DETECTION CANINES	\$158.33
199	INTERQUEST DETECTION CANINES	\$158.33
199	INTERQUEST DETECTION CANINES	\$158.34
199	INTERSTATE ALL BATTERY CENTER	\$505.52
199	JACOB LEROY WESSELS	\$475.00
199	JACOB LEROY WESSELS	\$900.00
199	JAMES KYLE MORTON DBA FINISHLINE PRINTS	\$181.41
199	JAMES KYLE MORTON DBA FINISHLINE PRINTS	\$778.59
199	JASON'S DELI CORPORATE A/R DEPARTME	\$393.31
199	JD PALATINE, LLC DBA JDP	\$54.60
199	JD PALATINE, LLC DBA JDP	\$172.20
199	JOE W FLY CO. INC	\$186.00
199	JOE W FLY CO. INC	\$198.22
199	JOE W FLY CO. INC	\$202.98
199	JOE W FLY CO. INC	\$291.62
199	JOE W FLY CO. INC	\$321.22
199	JOE W FLY CO. INC	\$386.96
199	JOE W FLY CO. INC	\$444.64
199	JOE W FLY CO. INC	\$476.94
199	JOE W FLY CO. INC	\$507.54
199	JOE W FLY CO. INC	\$552.40
199	JOE W FLY CO. INC	\$575.48
199	JOE W FLY CO. INC	\$758.62
199	JOE W FLY CO. INC	\$1,007.04
199	JOE W FLY CO. INC	\$1,562.82
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$300.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$300.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$466.00
199	JONES, STINA	\$270.00
199	JONES, STINA	\$1,080.00
199	JONES, STINA	\$2,225.10
199	JR'S ROOFING SYSTEMS	\$490.00
199	JR'S ROOFING SYSTEMS	\$541.50

199	KWIK KAR OF CROWLEY	\$28.34
199	KWIK KAR OF CROWLEY	\$64.35
199	KWIK KAR OF CROWLEY	\$68.40
199	KWIK KAR OF CROWLEY	\$72.00
199	KWIK KAR OF CROWLEY	\$85.05
199	KWIK KAR OF CROWLEY	\$95.85
199	KWIK KAR OF CROWLEY	\$97.20
199	KWIK KAR OF CROWLEY	\$126.42
199	KWIK KAR OF CROWLEY	\$816.37
199	LAKE WORTH HIGH SCHOOL	\$375.00
199	LAKESHORE LEARNING MATERIALS	\$47.49
199	LAKESHORE LEARNING MATERIALS	\$170.05
199	LAKESHORE LEARNING MATERIALS	\$652.93
199	LAWN PATROL SERVICE INC.	\$1,180.00
199	LAYER 3 COMMUNICATIONS	\$304.50
199	LEAD4WARD, LLC	\$245.00
199	LEAD4WARD, LLC	\$245.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$100.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$150.00
199	LIGHTNING PREDICTION SALES & SERVICES, INC.	\$600.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$87.99
199	LOWE'S HOME CENTERS, LLC	-\$27.54
199	LOWE'S HOME CENTERS, LLC	\$10.94
199	LOWE'S HOME CENTERS, LLC	\$27.54
199	LOWE'S HOME CENTERS, LLC	\$27.88
199	LOWE'S HOME CENTERS, LLC	\$76.53
199	LOWE'S HOME CENTERS, LLC	\$92.92
199	LOWE'S HOME CENTERS, LLC	\$119.04
199	LOWE'S HOME CENTERS, LLC	\$121.45
199	LOWE'S HOME CENTERS, LLC	\$165.18
199	LOWE'S HOME CENTERS, LLC	\$174.92
199	LOWE'S HOME CENTERS, LLC	\$175.11
199	LOWE'S HOME CENTERS, LLC	\$187.05
199	LOWE'S HOME CENTERS, LLC	\$188.40
199	LOWE'S HOME CENTERS, LLC	\$4,617.32
199	MACK, JOSEPH	\$250.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$649.00
199	MANSFIELD I S D ATHLETICS	\$250.00
199	MARENEM INC.	\$167.75
199	MARK'S PLUMBING PARTS	\$1,794.60
199	MCCLATCHY SHARED SERVICES, LLC	\$760.46
199	MCGRAW-HILL SCHOOL EDUCATION	\$5,940.33
199	MCKINNERNEY, SHEA	\$1,320.00
199	MGM PRINTING SERVICES INC	\$1,149.00
199	MIDLOTHIAN ATHLETIC DEPARTMENT	\$250.00
199	MIDWAY HIGH SCHOOL ATHLETICS	\$300.00
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.	\$156.03
199	MOBILE MINI 1, INC.	\$156.03
199	MORRISON SUPPLY CO	\$160.96
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$11.00
199	MP2 ENERGY TEXAS LLC	\$11.34
199	MP2 ENERGY TEXAS LLC	\$11.35
199	MP2 ENERGY TEXAS LLC	\$11.62
199	MP2 ENERGY TEXAS LLC	\$12.56
199	MP2 ENERGY TEXAS LLC	\$12.68
199	MP2 ENERGY TEXAS LLC	\$15.48
199	MP2 ENERGY TEXAS LLC	\$15.64
199	MP2 ENERGY TEXAS LLC	\$29.09
199	MP2 ENERGY TEXAS LLC	\$29.35
199	MP2 ENERGY TEXAS LLC	\$117.93
199	MP2 ENERGY TEXAS LLC	\$121.76
199	MP2 ENERGY TEXAS LLC	\$141.82
199	MP2 ENERGY TEXAS LLC	\$167.93
199	MP2 ENERGY TEXAS LLC	\$180.08
199	MP2 ENERGY TEXAS LLC	\$398.34
199	MP2 ENERGY TEXAS LLC	\$410.06
199	MP2 ENERGY TEXAS LLC	\$429.95
199	MP2 ENERGY TEXAS LLC	\$434.63
199	MP2 ENERGY TEXAS LLC	\$457.84
199	MP2 ENERGY TEXAS LLC	\$477.05
199	MP2 ENERGY TEXAS LLC	\$489.85
199	MP2 ENERGY TEXAS LLC	\$500.20
199	MP2 ENERGY TEXAS LLC	\$604.07
199	MP2 ENERGY TEXAS LLC	\$612.85
199	MP2 ENERGY TEXAS LLC	\$619.71
199	MP2 ENERGY TEXAS LLC	\$646.77
199	MP2 ENERGY TEXAS LLC	\$675.89
199	MP2 ENERGY TEXAS LLC	\$683.24
199	MP2 ENERGY TEXAS LLC	\$712.57
199	MP2 ENERGY TEXAS LLC	\$874.75
199	MP2 ENERGY TEXAS LLC	\$897.19
199	MP2 ENERGY TEXAS LLC	\$906.71
199	MP2 ENERGY TEXAS LLC	\$1,208.16
199	MP2 ENERGY TEXAS LLC	\$1,351.78
199	MP2 ENERGY TEXAS LLC	\$1,401.31
199	MP2 ENERGY TEXAS LLC	\$1,470.93
199	MP2 ENERGY TEXAS LLC	\$1,507.78

199	MP2 ENERGY TEXAS LLC	\$1,533.37
199	MP2 ENERGY TEXAS LLC	\$1,596.21
199	MP2 ENERGY TEXAS LLC	\$1,626.55
199	MP2 ENERGY TEXAS LLC	\$1,695.41
199	MP2 ENERGY TEXAS LLC	\$2,939.69
199	MP2 ENERGY TEXAS LLC	\$3,033.83
199	MP2 ENERGY TEXAS LLC	\$3,097.01
199	MP2 ENERGY TEXAS LLC	\$3,143.30
199	MP2 ENERGY TEXAS LLC	\$3,294.31
199	MP2 ENERGY TEXAS LLC	\$3,379.65
199	MP2 ENERGY TEXAS LLC	\$3,462.38
199	MP2 ENERGY TEXAS LLC	\$3,728.95
199	MP2 ENERGY TEXAS LLC	\$3,811.27
199	MP2 ENERGY TEXAS LLC	\$3,930.63
199	MP2 ENERGY TEXAS LLC	\$3,964.13
199	MP2 ENERGY TEXAS LLC	\$3,982.34
199	MP2 ENERGY TEXAS LLC	\$3,986.94
199	MP2 ENERGY TEXAS LLC	\$3,989.52
199	MP2 ENERGY TEXAS LLC	\$4,070.84
199	MP2 ENERGY TEXAS LLC	\$4,072.99
199	MP2 ENERGY TEXAS LLC	\$4,220.11
199	MP2 ENERGY TEXAS LLC	\$4,266.41
199	MP2 ENERGY TEXAS LLC	\$4,355.79
199	MP2 ENERGY TEXAS LLC	\$4,410.98
199	MP2 ENERGY TEXAS LLC	\$4,475.94
199	MP2 ENERGY TEXAS LLC	\$4,495.32
199	MP2 ENERGY TEXAS LLC	\$4,506.82
199	MP2 ENERGY TEXAS LLC	\$4,704.09
199	MP2 ENERGY TEXAS LLC	\$4,738.60
199	MP2 ENERGY TEXAS LLC	\$4,772.65
199	MP2 ENERGY TEXAS LLC	\$4,804.75
199	MP2 ENERGY TEXAS LLC	\$4,892.75
199	MP2 ENERGY TEXAS LLC	\$4,894.36
199	MP2 ENERGY TEXAS LLC	\$4,896.15
199	MP2 ENERGY TEXAS LLC	\$4,946.77
199	MP2 ENERGY TEXAS LLC	\$4,994.57
199	MP2 ENERGY TEXAS LLC	\$5,160.69
199	MP2 ENERGY TEXAS LLC	\$5,335.36
199	MP2 ENERGY TEXAS LLC	\$5,364.58
199	MP2 ENERGY TEXAS LLC	\$5,449.98
199	MP2 ENERGY TEXAS LLC	\$5,465.41
199	MP2 ENERGY TEXAS LLC	\$5,471.07
199	MP2 ENERGY TEXAS LLC	\$5,524.24
199	MP2 ENERGY TEXAS LLC	\$5,666.41
199	MP2 ENERGY TEXAS LLC	\$5,707.27
199	MP2 ENERGY TEXAS LLC	\$5,740.11
199	MP2 ENERGY TEXAS LLC	\$6,551.04

199	MP2 ENERGY TEXAS LLC	\$7,048.40
199	MP2 ENERGY TEXAS LLC	\$7,265.49
199	MP2 ENERGY TEXAS LLC	\$8,460.84
199	MP2 ENERGY TEXAS LLC	\$8,605.36
199	MP2 ENERGY TEXAS LLC	\$8,645.87
199	MP2 ENERGY TEXAS LLC	\$9,095.85
199	MP2 ENERGY TEXAS LLC	\$9,171.91
199	MP2 ENERGY TEXAS LLC	\$9,609.83
199	MP2 ENERGY TEXAS LLC	\$9,795.77
199	MP2 ENERGY TEXAS LLC	\$10,560.79
199	MP2 ENERGY TEXAS LLC	\$10,666.12
199	MP2 ENERGY TEXAS LLC	\$10,996.78
199	MP2 ENERGY TEXAS LLC	\$11,135.97
199	MP2 ENERGY TEXAS LLC	\$11,861.77
199	MP2 ENERGY TEXAS LLC	\$11,984.81
199	MP2 ENERGY TEXAS LLC	\$18,783.97
199	MP2 ENERGY TEXAS LLC	\$21,642.22
199	MUSIC AND ARTS CENTER - DALLAS	-\$175.93
199	MUSIC AND ARTS CENTER - DALLAS	-\$127.08
199	MUSIC AND ARTS CENTER - DALLAS	\$37.08
199	MUSIC AND ARTS CENTER - DALLAS	\$72.10
199	MUSIC AND ARTS CENTER - DALLAS	\$86.40
199	MUSIC AND ARTS CENTER - DALLAS	\$88.00
199	MUSIC AND ARTS CENTER - DALLAS	\$113.20
199	MUSIC AND ARTS CENTER - DALLAS	\$945.56
199	NASCO	\$710.41
199	NATIONAL ASSOCIATION FOR BILINGUAL ED.	\$795.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.30
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.97
199	NORTH TEXAS TOLLWAY AUTHORITY	\$17.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$23.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$24.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$24.99
199	NORTH TEXAS TOLLWAY AUTHORITY	\$28.87
199	NORTH TEXAS TOLLWAY AUTHORITY	\$33.98
199	NORTH TEXAS TOLLWAY AUTHORITY	\$41.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$47.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$49.37
199	NORTH TEXAS TOLLWAY AUTHORITY	\$49.94
199	NORTH TEXAS TOLLWAY AUTHORITY	\$84.44
199	NORTH TEXAS TOLLWAY AUTHORITY	\$90.00

199	PATHWAY COMMUNICATIONS, LTD	\$550.00
199	PATHWAY COMMUNICATIONS, LTD	\$550.00
199	PATHWAY COMMUNICATIONS, LTD	\$750.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,468.00
199	PEARSON VUE	\$5,994.00
199	PEARSON VUE	\$5,994.00
199	PEARSON VUE	\$14,172.00
199	PENDER'S MUSIC STORE	\$23.50
199	PENDER'S MUSIC STORE	\$61.85
199	PENDER'S MUSIC STORE	\$95.55
199	PEPWEAR, LLC	\$108.00
199	PERDUE BRANDON FIELDER COLLINS & MO	\$23,422.00
199	PERKINS, RYAN	\$300.00
199	PERKINS, RYAN	\$540.00
199	PETTY CASH	\$17.32
199	PETTY CASH	\$51.72
199	POLYPRINTER	\$24.00
199	POSITIVE PROMOTIONS	\$108.60
199	PRECISION BUSINESS MACHINES-PBM	\$299.49
199	PRECISION BUSINESS MACHINES-PBM	\$500.00
199	PRECISION BUSINESS MACHINES-PBM	\$588.23
199	PRECISION BUSINESS MACHINES-PBM	\$593.85
199	PRECISION BUSINESS MACHINES-PBM	\$706.18
199	PRECISION BUSINESS MACHINES-PBM	\$1,016.01
199	PRECISION BUSINESS MACHINES-PBM	\$1,048.22
199	PRECISION BUSINESS MACHINES-PBM	\$1,549.20
199	PRIORITY SIGNS & GRAPHICS, INC.	\$958.00
199	PRIORITY SIGNS & GRAPHICS, INC.	\$1,415.00
199	QUALITY SOUND & COMMUNICATIONS	\$263.00
199	QUALITY SOUND & COMMUNICATIONS	\$387.00
199	QUALITY SOUND & COMMUNICATIONS	\$408.00
199	QUALITY SOUND & COMMUNICATIONS	\$2,643.00
199	QUALITY SOUND & COMMUNICATIONS	\$2,643.00
199	QUILL CORPORATION	\$11.04
199	QUILL CORPORATION	\$11.72
199	QUILL CORPORATION	\$11.72
199	QUILL CORPORATION	\$12.41
199	QUILL CORPORATION	\$15.29
199	QUILL CORPORATION	\$21.24
199	QUILL CORPORATION	\$25.64
199	QUILL CORPORATION	\$31.66
199	QUILL CORPORATION	\$38.66
199	QUILL CORPORATION	\$47.40
199	QUILL CORPORATION	\$65.27
199	QUILL CORPORATION	\$81.54
199	QUILL CORPORATION	\$107.09
199	QUILL CORPORATION	\$165.70

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	\$528.35
199	REPUBLIC SERVICES OF FORT WORTH	\$528.35
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
199	REPUBLIC SERVICES OF FORT WORTH	\$699.60
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	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$959.40
199	REPUBLIC SERVICES OF FORT WORTH	\$1,015.82
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,299.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,532.45
199	REPUBLIC SERVICES OF FORT WORTH	\$1,558.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,912.78
199	REPUBLIC SERVICES OF FORT WORTH	\$2,804.65
199	RUGBY ABP	\$43.65
199	RUGBY ABP	\$58.20
199	RUGBY ABP	\$348.30
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$36.96
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$65.95
199	RYAN FAMILY YMCA	\$2,160.00
199	RYAN FAMILY YMCA	\$2,160.00
199	SAMPLE, CHRISTOPHER	\$385.20
199	SAM'S CLUB	\$58.98
199	SAM'S CLUB	\$85.13
199	SAM'S CLUB	\$126.06
199	SAM'S CLUB	\$136.64
199	SAM'S CLUB	\$139.20
199	SAM'S CLUB	\$147.39
199	SAM'S CLUB	\$185.92
199	SAM'S CLUB	\$213.93
199	SAM'S CLUB	\$274.70
199	SAM'S CLUB	\$534.46
199	SAVVAS LEARNING COMPANY LLC	\$1,800.88
199	SAVVAS LEARNING COMPANY LLC	\$2,031.15
199	SCHOLASTIC INC	\$1,001.34
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00

199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$105.96
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$333.75
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$333.75
199	SCIENCE TEACHERS ASSOCIATION OF TEXAS	\$300.00
199	SHEAD, LORI	\$80.00
199	SHERWIN WILLIAMS CO.	\$20.69
199	SHERWIN WILLIAMS CO.	\$32.33
199	SHERWIN WILLIAMS CO.	\$63.95
199	SHERWIN WILLIAMS CO.	\$103.77
199	SHERWIN WILLIAMS CO.	\$108.90
199	SHERWIN WILLIAMS CO.	\$130.44
199	SHERWIN WILLIAMS CO.	\$146.52
199	SHERWIN WILLIAMS CO.	\$161.86
199	SHERWIN WILLIAMS CO.	\$175.50
199	SHERWIN WILLIAMS CO.	\$187.66
199	SHERWIN WILLIAMS CO.	\$396.59
199	SHI GOVERNMENT SOLUTIONS INC	\$1,881.00
199	SIMS, EMILY	\$450.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$97.68
199	SOLIAN HEALTH	\$1,354.00
199	SOLIAN HEALTH	\$1,886.16
199	SOLIAN HEALTH	\$1,886.16
199	SOLIAN HEALTH	\$1,886.16
199	SOLIAN HEALTH	\$1,886.16
199	SOLIAN HEALTH	\$2,031.00
199	SOLIAN HEALTH	\$2,130.00
199	SOLIAN HEALTH	\$2,130.00
199	SOLIAN HEALTH	\$2,394.30
199	SOLIAN HEALTH	\$2,538.75
199	SOLIAN HEALTH	\$2,538.75
199	SOLIAN HEALTH	\$2,591.50
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,992.88
199	SOLIAN HEALTH	\$2,992.88
199	SOLIAN HEALTH	\$2,992.88
199	SOUND PRODUCTIONS, LLC	\$464.00
199	SOUND PRODUCTIONS, LLC	\$3,010.20
199	SOUND PRODUCTIONS, LLC	\$3,836.00
199	SOUTHERN TIRE MART	\$1,660.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$90.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$180.00
199	STANLEY, PAMELA	\$34.00
199	STANLEY, PAMELA	\$51.00
199	STAPLES BUSINESS ADVANTAGE	-\$460.80
199	STAPLES BUSINESS ADVANTAGE	-\$307.20
199	STAPLES BUSINESS ADVANTAGE	-\$190.82
199	STAPLES BUSINESS ADVANTAGE	-\$94.08

199	STAPLES BUSINESS ADVANTAGE	-\$87.40
199	STAPLES BUSINESS ADVANTAGE	-\$58.24
199	STAPLES BUSINESS ADVANTAGE	-\$33.34
199	STAPLES BUSINESS ADVANTAGE	-\$29.12
199	STAPLES BUSINESS ADVANTAGE	-\$16.89
199	STAPLES BUSINESS ADVANTAGE	\$0.99
199	STAPLES BUSINESS ADVANTAGE	\$2.97
199	STAPLES BUSINESS ADVANTAGE	\$5.06
199	STAPLES BUSINESS ADVANTAGE	\$8.05
199	STAPLES BUSINESS ADVANTAGE	\$9.43
199	STAPLES BUSINESS ADVANTAGE	\$10.21
199	STAPLES BUSINESS ADVANTAGE	\$13.22
199	STAPLES BUSINESS ADVANTAGE	\$13.23
199	STAPLES BUSINESS ADVANTAGE	\$13.99
199	STAPLES BUSINESS ADVANTAGE	\$15.58
199	STAPLES BUSINESS ADVANTAGE	\$15.59
199	STAPLES BUSINESS ADVANTAGE	\$16.30
199	STAPLES BUSINESS ADVANTAGE	\$16.89
199	STAPLES BUSINESS ADVANTAGE	\$17.49
199	STAPLES BUSINESS ADVANTAGE	\$19.38
199	STAPLES BUSINESS ADVANTAGE	\$21.10
199	STAPLES BUSINESS ADVANTAGE	\$24.38
199	STAPLES BUSINESS ADVANTAGE	\$24.40
199	STAPLES BUSINESS ADVANTAGE	\$26.73
199	STAPLES BUSINESS ADVANTAGE	\$31.69
199	STAPLES BUSINESS ADVANTAGE	\$31.74
199	STAPLES BUSINESS ADVANTAGE	\$33.78
199	STAPLES BUSINESS ADVANTAGE	\$35.19
199	STAPLES BUSINESS ADVANTAGE	\$35.44
199	STAPLES BUSINESS ADVANTAGE	\$39.04
199	STAPLES BUSINESS ADVANTAGE	\$39.52
199	STAPLES BUSINESS ADVANTAGE	\$42.40
199	STAPLES BUSINESS ADVANTAGE	\$42.40
199	STAPLES BUSINESS ADVANTAGE	\$43.19
199	STAPLES BUSINESS ADVANTAGE	\$52.48
199	STAPLES BUSINESS ADVANTAGE	\$62.19
199	STAPLES BUSINESS ADVANTAGE	\$62.94
199	STAPLES BUSINESS ADVANTAGE	\$63.95
199	STAPLES BUSINESS ADVANTAGE	\$66.68
199	STAPLES BUSINESS ADVANTAGE	\$66.85
199	STAPLES BUSINESS ADVANTAGE	\$66.99
199	STAPLES BUSINESS ADVANTAGE	\$74.12
199	STAPLES BUSINESS ADVANTAGE	\$76.38
199	STAPLES BUSINESS ADVANTAGE	\$78.37
199	STAPLES BUSINESS ADVANTAGE	\$82.00
199	STAPLES BUSINESS ADVANTAGE	\$83.37
199	STAPLES BUSINESS ADVANTAGE	\$90.01

199	STAPLES BUSINESS ADVANTAGE	\$104.16
199	STAPLES BUSINESS ADVANTAGE	\$114.52
199	STAPLES BUSINESS ADVANTAGE	\$117.41
199	STAPLES BUSINESS ADVANTAGE	\$123.57
199	STAPLES BUSINESS ADVANTAGE	\$128.18
199	STAPLES BUSINESS ADVANTAGE	\$129.58
199	STAPLES BUSINESS ADVANTAGE	\$131.24
199	STAPLES BUSINESS ADVANTAGE	\$145.21
199	STAPLES BUSINESS ADVANTAGE	\$155.48
199	STAPLES BUSINESS ADVANTAGE	\$159.90
199	STAPLES BUSINESS ADVANTAGE	\$179.99
199	STAPLES BUSINESS ADVANTAGE	\$182.52
199	STAPLES BUSINESS ADVANTAGE	\$191.95
199	STAPLES BUSINESS ADVANTAGE	\$204.90
199	STAPLES BUSINESS ADVANTAGE	\$219.99
199	STAPLES BUSINESS ADVANTAGE	\$244.28
199	STAPLES BUSINESS ADVANTAGE	\$291.56
199	STAPLES BUSINESS ADVANTAGE	\$296.03
199	STAPLES BUSINESS ADVANTAGE	\$323.07
199	STAPLES BUSINESS ADVANTAGE	\$378.61
199	STAPLES BUSINESS ADVANTAGE	\$409.80
199	STAPLES BUSINESS ADVANTAGE	\$456.39
199	STAPLES BUSINESS ADVANTAGE	\$479.33
199	STAPLES BUSINESS ADVANTAGE	\$520.21
199	STAPLES BUSINESS ADVANTAGE	\$599.64
199	STAPLES BUSINESS ADVANTAGE	\$614.40
199	STAPLES BUSINESS ADVANTAGE	\$648.22
199	STAPLES BUSINESS ADVANTAGE	\$680.94
199	STAPLES BUSINESS ADVANTAGE	\$688.36
199	STAPLES BUSINESS ADVANTAGE	\$720.81
199	STAPLES BUSINESS ADVANTAGE	\$725.52
199	STAPLES BUSINESS ADVANTAGE	\$762.98
199	STAPLES BUSINESS ADVANTAGE	\$923.91
199	STAPLES BUSINESS ADVANTAGE	\$1,221.53
199	STAPLES BUSINESS ADVANTAGE	\$1,223.92
199	STEPHENS, STANCE	\$250.00
199	STEPHENS, STANCE	\$300.00
199	STEPHENVILLE HIGH SCHOOL	\$500.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$150.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$225.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$666.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,856.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,567.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,697.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,055.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,623.75
199	SUPPLEMENTAL HEALTH CARE	\$1,368.00

199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,767.00
199	SUPPLEMENTAL HEALTH CARE	\$1,909.50
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,052.00
199	SUPPLEMENTAL HEALTH CARE	\$2,060.25
199	SUPPLEMENTAL HEALTH CARE	\$2,194.50
199	SUPPLEMENTAL HEALTH CARE	\$2,244.50
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
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199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SXSW LLC	\$2,733.00
199	TABSE	\$375.00
199	TABSE	\$475.00
199	TAFE	\$70.00
199	TAFE	\$210.00
199	TARRANT APPRAISAL DISTRICT	\$146,641.63
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,031.87
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,031.88
199	TARRANT CONSTRUCTION SERVICES, LTO	\$7,000.88
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
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199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$22.00
199	TASA	\$195.00
199	TASA	\$295.00
199	TASA	\$395.00

199	TASA	\$475.00
199	TASA	\$475.00
199	TASA	\$516.00
199	TASA	\$550.00
199	TASA	\$600.00
199	TASA	\$600.00
199	TASA	\$640.00
199	TASA	\$770.00
199	TASBO	\$100.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$185.00
199	TASBO	\$225.00
199	TEKRD GROUP	\$87.00
199	TEKRD GROUP	\$87.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$405.20
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,135.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,205.55
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,559.61
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,038.80
199	TEMPERATURE CONTROL SYSTEMS INC	\$4,801.02
199	TEMPERATURE CONTROL SYSTEMS INC	\$7,643.94
199	TEMPERATURE CONTROL SYSTEMS INC	\$9,762.58
199	TEXAN GRADUATION SUPPLY, LLC	\$90.00
199	TEXAN GRADUATION SUPPLY, LLC	\$223.00
199	TEXAN GRADUATION SUPPLY, LLC	\$7,380.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$285.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$285.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$450.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$450.00
199	TEXAS COUNSELING ASSOCIATION	\$180.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$51.00
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 PHYSICIANS GROUP	\$22,653.00
199	TEXAS HIGH SCHOOL POWERLIFTING ASSN	\$75.00
199	TEXAS HS WOMENS POWERLIFTING ASSN.	\$75.00
199	TEXAS MUSIC EDUCATORS ASSOCIATION	\$60.00
199	TEXAS MUSIC EDUCATORS ASSOCIATION	\$60.00
199	TEXAS OVERHEAD DOOR	\$1,207.00

199	TEXAS OVERHEAD DOOR	\$1,690.00
199	TEXAS SCHOOL FOR THE BLIND	\$50.00
199	TEXAS SPECIALTIES & INSTALLATION	\$612.91
199	TEXAS SPECIALTIES & INSTALLATION	\$750.00
199	TEXAS SPECIALTIES & INSTALLATION	\$795.79
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS TECH UNIVERSITY	\$100.00
199	TEXAS TECH UNIVERSITY	\$150.00
199	TEXAS TECH UNIVERSITY	\$550.00
199	TEXAS TECH UNIVERSITY	\$750.00
199	TEXAS TECH UNIVERSITY	\$1,000.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE ART OF EDUCATION, LLC	\$149.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$460.36
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$1,213.46
199	THE LAMAR COMPANIES	\$1,680.00
199	THE TINT ZONE	\$299.90
199	THE TINT ZONE	\$1,378.65
199	THE TINT ZONE	\$1,525.65
199	THE TINT ZONE	\$2,995.15
199	THEATREFOLK LTD.	\$222.00
199	THYSSENKRUPP ELEVATOR CORP	\$130.06
199	THYSSENKRUPP ELEVATOR CORP	\$376.94
199	THYSSENKRUPP ELEVATOR CORP	\$429.77
199	THYSSENKRUPP ELEVATOR CORP	\$431.77
199	THYSSENKRUPP ELEVATOR CORP	\$431.77
199	THYSSENKRUPP ELEVATOR CORP	\$431.77
199	THYSSENKRUPP ELEVATOR CORP	\$585.27
199	THYSSENKRUPP ELEVATOR CORP	\$863.62
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$120.00
199	TRANE COMPANY	\$2,290.32
199	TRANSLATION & INTERPRETATION NETWORK	\$223.40
199	TRANSLATION & INTERPRETATION NETWORK	\$856.80
199	TRANSLATION & INTERPRETATION NETWORK	\$1,255.60
199	TREKORDA, LLC	\$0.11
199	TREKORDA, LLC	\$171.00
199	TREKORDA, LLC	\$372.89
199	TREKORDA, LLC	\$527.00
199	TREKORDA, LLC	\$737.00
199	TREKORDA, LLC	\$1,356.00
199	TXAER	\$270.00
199	ULINE	\$436.78
199	UNIFIRST HOLDINGS	\$366.06
199	UNIFIRST HOLDINGS	\$366.06

199	UNIFIRST HOLDINGS	\$368.01
199	UNIFIRST HOLDINGS	\$372.39
199	UNIFIRST HOLDINGS	\$404.96
199	UNITED LABORATORIES, INC.	\$486.71
199	UNITED LABORATORIES, INC.	\$492.00
199	UNITED REFRIGERATION INC	\$26.00
199	UNITED REFRIGERATION INC	\$122.13
199	UNITED REFRIGERATION INC	\$171.94
199	UNITED REFRIGERATION INC	\$191.37
199	UNITED REFRIGERATION INC	\$205.26
199	UNITED REFRIGERATION INC	\$309.55
199	UNITED REFRIGERATION INC	\$7,796.76
199	UNITED RENTALS (NORTH AMERICA), INC.	-\$93.96
199	UNITED RENTALS (NORTH AMERICA), INC.	\$455.24
199	UNITED RENTALS (NORTH AMERICA), INC.	\$746.43
199	VARSITY SPIRIT	\$625.00
199	VENUS ISD	\$300.00
199	VEPO, LLC	\$360.00
199	WACO REGIONAL TENNIS & FITNESS CENTER	\$200.00
199	WARREN INSTRUCTIONAL NETWORK	\$189.00
199	WAXAHACHIE HIGH SCHOOL	\$175.00
199	WAXAHACHIE HIGH SCHOOL	\$200.00
199	WAXAHACHIE HIGH SCHOOL	\$200.00
199	WENGER CORPORATION	\$3,020.80
199	WEST MUSIC CO	\$416.50
199	WESTERN HILLS HIGH SCHOOL	\$140.00
199	WHITESTONE GOLF COURSE	\$50.00
199	WHITESTONE GOLF COURSE	\$125.00
199	WILLIAMS, MICHAEL	\$100.00
199	WOODARD BUILDERS SUPPLY CO	\$90.00
199	WOODARD BUILDERS SUPPLY CO	\$96.00
199	WOODARD BUILDERS SUPPLY CO	\$321.69
199	WOODARD BUILDERS SUPPLY CO	\$1,455.68
199	WOODARD BUILDERS SUPPLY CO	\$2,062.99
199	WOODARD BUILDERS SUPPLY CO	\$3,309.00
199	WOODARD BUILDERS SUPPLY CO	\$3,676.82
199	WOODARD BUILDERS SUPPLY CO	\$3,676.82
		\$2,954,560.77



From Date: January 1, 2022

To Date: January 31, 2022

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AT&T	\$73.99
240	AT&T	\$74.02
240	ATMOS ENERGY	\$6.78
240	ATMOS ENERGY	\$17.26
240	ATMOS ENERGY	\$29.12
240	ATMOS ENERGY	\$33.31
240	ATMOS ENERGY	\$39.97
240	ATMOS ENERGY	\$54.01
240	ATMOS ENERGY	\$60.39
240	ATMOS ENERGY	\$65.07
240	ATMOS ENERGY	\$66.34
240	ATMOS ENERGY	\$67.52
240	ATMOS ENERGY	\$68.43
240	ATMOS ENERGY	\$70.27
240	ATMOS ENERGY	\$78.34
240	ATMOS ENERGY	\$82.25
240	ATMOS ENERGY	\$91.67
240	ATMOS ENERGY	\$97.74
240	ATMOS ENERGY	\$97.96
240	ATMOS ENERGY	\$101.65
240	ATMOS ENERGY	\$118.38
240	ATMOS ENERGY	\$201.45
240	ATMOS ENERGY	\$204.53
240	ATMOS ENERGY	\$223.98
240	ATMOS ENERGY	\$231.56
240	CITY OF CROWLEY	\$71.55
240	CITY OF CROWLEY	\$121.79
240	CITY OF CROWLEY	\$302.29
240	EDWARD DON & CO.	\$18,505.53
240	FORT WORTH WATER DEPARTMENT	\$35.73
240	FORT WORTH WATER DEPARTMENT	\$70.74
240	FORT WORTH WATER DEPARTMENT	\$102.84
240	FORT WORTH WATER DEPARTMENT	\$110.83
240	FORT WORTH WATER DEPARTMENT	\$122.62
240	FORT WORTH WATER DEPARTMENT	\$123.30
240	FORT WORTH WATER DEPARTMENT	\$129.20
240	FORT WORTH WATER DEPARTMENT	\$145.11
240	FORT WORTH WATER DEPARTMENT	\$153.50
240	FORT WORTH WATER DEPARTMENT	\$172.26

240	FORT WORTH WATER DEPARTMENT	\$231.85
240	FORT WORTH WATER DEPARTMENT	\$233.14
240	FORT WORTH WATER DEPARTMENT	\$294.42
240	FORT WORTH WATER DEPARTMENT	\$313.23
240	FORT WORTH WATER DEPARTMENT	\$446.08
240	FORT WORTH WATER DEPARTMENT	\$684.33
240	FORT WORTH WATER DEPARTMENT	\$820.85
240	FORT WORTH WATER DEPARTMENT	\$1,867.16
240	HAGAR RESTAURANT SERVICE INC	\$1,786.13
240	JENNINGS, BILLY JR	\$5.65
240	MP2 ENERGY TEXAS LLC	\$247.96
240	MP2 ENERGY TEXAS LLC	\$295.85
240	MP2 ENERGY TEXAS LLC	\$299.75
240	MP2 ENERGY TEXAS LLC	\$300.09
240	MP2 ENERGY TEXAS LLC	\$300.29
240	MP2 ENERGY TEXAS LLC	\$306.41
240	MP2 ENERGY TEXAS LLC	\$317.64
240	MP2 ENERGY TEXAS LLC	\$321.13
240	MP2 ENERGY TEXAS LLC	\$327.85
240	MP2 ENERGY TEXAS LLC	\$332.01
240	MP2 ENERGY TEXAS LLC	\$336.90
240	MP2 ENERGY TEXAS LLC	\$338.36
240	MP2 ENERGY TEXAS LLC	\$339.22
240	MP2 ENERGY TEXAS LLC	\$354.07
240	MP2 ENERGY TEXAS LLC	\$356.67
240	MP2 ENERGY TEXAS LLC	\$359.23
240	MP2 ENERGY TEXAS LLC	\$361.65
240	MP2 ENERGY TEXAS LLC	\$368.39
240	MP2 ENERGY TEXAS LLC	\$368.53
240	MP2 ENERGY TEXAS LLC	\$372.34
240	MP2 ENERGY TEXAS LLC	\$375.94
240	MP2 ENERGY TEXAS LLC	\$388.44
240	MP2 ENERGY TEXAS LLC	\$401.59
240	MP2 ENERGY TEXAS LLC	\$403.79
240	MP2 ENERGY TEXAS LLC	\$410.21
240	MP2 ENERGY TEXAS LLC	\$411.38
240	MP2 ENERGY TEXAS LLC	\$411.80
240	MP2 ENERGY TEXAS LLC	\$415.80
240	MP2 ENERGY TEXAS LLC	\$432.05
240	MP2 ENERGY TEXAS LLC	\$493.09
240	MP2 ENERGY TEXAS LLC	\$546.87
240	MP2 ENERGY TEXAS LLC	\$604.08
240	MP2 ENERGY TEXAS LLC	\$636.84
240	MP2 ENERGY TEXAS LLC	\$647.72
240	MP2 ENERGY TEXAS LLC	\$650.76
240	MP2 ENERGY TEXAS LLC	\$675.89
240	MP2 ENERGY TEXAS LLC	\$684.63

240	MP2 ENERGY TEXAS LLC	\$690.36
240	MP2 ENERGY TEXAS LLC	\$737.32
240	MP2 ENERGY TEXAS LLC	\$802.83
240	MP2 ENERGY TEXAS LLC	\$827.72
240	MP2 ENERGY TEXAS LLC	\$902.08
240	MP2 ENERGY TEXAS LLC	\$1,413.85
240	MP2 ENERGY TEXAS LLC	\$1,628.98
240	PARTS TOWN, LLC.	-\$367.45
240	PARTS TOWN, LLC.	\$141.38
240	PARTS TOWN, LLC.	\$282.76
240	PARTS TOWN, LLC.	\$1,492.40
240	PARTS TOWN, LLC.	\$2,234.68
240	PARTS TOWN, LLC.	\$3,384.40
240	SCHOOL OUTFITTERS INC	\$24,778.50
240	SCHOOL OUTFITTERS INC	\$33,514.20
240	SILVA, ANGELICA	\$38.25
240	SUPREME FIXTURE COMPANY, INC.	\$16,295.00
240	UNITED REFRIGERATION INC	-\$402.66
240	UNITED REFRIGERATION INC	\$56.92
240	UNITED REFRIGERATION INC	\$248.81
240	UNITED REFRIGERATION INC	\$248.81
240	UNITED REFRIGERATION INC	\$276.95
240	UNITED REFRIGERATION INC	\$402.66
240	UNITED REFRIGERATION INC	\$603.99
240	UNITED REFRIGERATION INC	\$628.64
240	UNITED REFRIGERATION INC	\$2,462.87
		\$137,625.59



From Date: January 1, 2022

To Date: January 31, 2022

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	ELLIS COUNTY MUSIC CENTER, INC.	\$499.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$2,949.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$4,839.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$8,164.00
617	ELLIS COUNTY MUSIC CENTER, INC.	\$9,679.98
617	ELLIS COUNTY MUSIC CENTER, INC.	\$10,634.95
617	ELLIS COUNTY MUSIC CENTER, INC.	\$14,749.95
617	ELLIS COUNTY MUSIC CENTER, INC.	\$32,670.00
617	HOME DEPOT	\$139.74
617	HOME DEPOT	\$8,987.34
617	SCHOOL SPECIALTY	\$3,675.00
617	SCHOOL SPECIALTY	\$11,754.40
617	SCHOOL SPECIALTY	\$31,558.74
617	STEELE-FREEMAN, INC.	\$32,962.38
617	VLK ARCHITECTS INC	\$8,055.37
617	VLK ARCHITECTS INC	\$19,289.87
617	VLK ARCHITECTS INC	\$28,184.75
619	ALERT SERVICES INC	\$9,003.15
619	BSN SPORTS/SUPPLY GROUP	\$31.49
619	BSN SPORTS/SUPPLY GROUP	\$79.68
619	BSN SPORTS/SUPPLY GROUP	\$87.14
619	BSN SPORTS/SUPPLY GROUP	\$127.04
619	BSN SPORTS/SUPPLY GROUP	\$325.49
619	BSN SPORTS/SUPPLY GROUP	\$487.16
619	BSN SPORTS/SUPPLY GROUP	\$726.69
619	BSN SPORTS/SUPPLY GROUP	\$726.72
619	BSN SPORTS/SUPPLY GROUP	\$1,812.29
619	BSN SPORTS/SUPPLY GROUP	\$7,639.92
619	FUGRO USA LAND, INC	\$2,949.50
619	FUGRO USA LAND, INC	\$5,835.00
619	MEDCO SUPPLY CO	\$1,381.28
619	MEDCO SUPPLY CO	\$2,242.41
619	STEELE-FREEMAN, INC.	\$24,977.08
619	STEELE-FREEMAN, INC.	\$319,731.77
619	STEELE-FREEMAN, INC.	\$319,731.82
619	STEELE-FREEMAN, INC.	\$645,541.41
619	STEELE-FREEMAN, INC.	\$2,055,095.05
621	ALPHA TESTING, INC.	\$13,300.00

\$3,640,628.53