



From Date: June 1, 2021

To Date: June 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$5,650.50
199	2ND GEAR, LLC	\$183.28
199	2ND GEAR, LLC	\$183.28
199	2ND GEAR, LLC	\$566.72
199	2ND GEAR, LLC	\$566.72
199	2ND GEAR, LLC	\$1,960.62
199	2ND GEAR, LLC	\$6,062.61
199	2ND GEAR, LLC	\$26,530.00
199	2ND GEAR, LLC	\$26,569.10
199	360 WRAPS	\$8,750.00
199	4IMPRINT	\$221.60
199	4IMPRINT	\$355.26
199	AADVANTAGE LAUNDRY SYSTEMS, INC.	\$17,703.10
199	ACT INCORPORATED	\$4,865.00
199	AEROWAVE TECHNOLOGIES	\$680.00
199	AEROWAVE TECHNOLOGIES	\$896.00
199	AIRGAS	\$8.70
199	ALLSTATE SIGN & PLAQUE	\$80.97
199	AMAZON CAPITAL SERVICES, INC.	-\$72.95
199	AMAZON CAPITAL SERVICES, INC.	-\$69.89
199	AMAZON CAPITAL SERVICES, INC.	\$6.29
199	AMAZON CAPITAL SERVICES, INC.	\$11.68
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$21.80
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$26.55
199	AMAZON CAPITAL SERVICES, INC.	\$28.49
199	AMAZON CAPITAL SERVICES, INC.	\$32.70
199	AMAZON CAPITAL SERVICES, INC.	\$34.28
199	AMAZON CAPITAL SERVICES, INC.	\$36.14
199	AMAZON CAPITAL SERVICES, INC.	\$36.99
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$41.08
199	AMAZON CAPITAL SERVICES, INC.	\$45.94
199	AMAZON CAPITAL SERVICES, INC.	\$47.26
199	AMAZON CAPITAL SERVICES, INC.	\$47.89

199	AMAZON CAPITAL SERVICES, INC.	\$50.54
199	AMAZON CAPITAL SERVICES, INC.	\$51.98
199	AMAZON CAPITAL SERVICES, INC.	\$55.93
199	AMAZON CAPITAL SERVICES, INC.	\$59.82
199	AMAZON CAPITAL SERVICES, INC.	\$67.55
199	AMAZON CAPITAL SERVICES, INC.	\$67.85
199	AMAZON CAPITAL SERVICES, INC.	\$79.06
199	AMAZON CAPITAL SERVICES, INC.	\$82.95
199	AMAZON CAPITAL SERVICES, INC.	\$86.36
199	AMAZON CAPITAL SERVICES, INC.	\$88.48
199	AMAZON CAPITAL SERVICES, INC.	\$92.88
199	AMAZON CAPITAL SERVICES, INC.	\$99.60
199	AMAZON CAPITAL SERVICES, INC.	\$104.95
199	AMAZON CAPITAL SERVICES, INC.	\$108.30
199	AMAZON CAPITAL SERVICES, INC.	\$113.94
199	AMAZON CAPITAL SERVICES, INC.	\$132.52
199	AMAZON CAPITAL SERVICES, INC.	\$139.70
199	AMAZON CAPITAL SERVICES, INC.	\$150.14
199	AMAZON CAPITAL SERVICES, INC.	\$168.16
199	AMAZON CAPITAL SERVICES, INC.	\$179.90
199	AMAZON CAPITAL SERVICES, INC.	\$188.31
199	AMAZON CAPITAL SERVICES, INC.	\$199.98
199	AMAZON CAPITAL SERVICES, INC.	\$205.31
199	AMAZON CAPITAL SERVICES, INC.	\$216.85
199	AMAZON CAPITAL SERVICES, INC.	\$236.04
199	AMAZON CAPITAL SERVICES, INC.	\$239.95
199	AMAZON CAPITAL SERVICES, INC.	\$250.30
199	AMAZON CAPITAL SERVICES, INC.	\$253.85
199	AMAZON CAPITAL SERVICES, INC.	\$262.83
199	AMAZON CAPITAL SERVICES, INC.	\$267.21
199	AMAZON CAPITAL SERVICES, INC.	\$285.00
199	AMAZON CAPITAL SERVICES, INC.	\$290.00
199	AMAZON CAPITAL SERVICES, INC.	\$295.27
199	AMAZON CAPITAL SERVICES, INC.	\$299.74
199	AMAZON CAPITAL SERVICES, INC.	\$314.93
199	AMAZON CAPITAL SERVICES, INC.	\$317.91
199	AMAZON CAPITAL SERVICES, INC.	\$338.32
199	AMAZON CAPITAL SERVICES, INC.	\$360.80
199	AMAZON CAPITAL SERVICES, INC.	\$365.18
199	AMAZON CAPITAL SERVICES, INC.	\$393.85
199	AMAZON CAPITAL SERVICES, INC.	\$410.55
199	AMAZON CAPITAL SERVICES, INC.	\$418.00
199	AMAZON CAPITAL SERVICES, INC.	\$425.80
199	AMAZON CAPITAL SERVICES, INC.	\$431.55
199	AMAZON CAPITAL SERVICES, INC.	\$432.45
199	AMAZON CAPITAL SERVICES, INC.	\$441.61
199	AMAZON CAPITAL SERVICES, INC.	\$488.63

199	AMAZON CAPITAL SERVICES, INC.	\$531.95
199	AMAZON CAPITAL SERVICES, INC.	\$587.94
199	AMAZON CAPITAL SERVICES, INC.	\$649.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,950.10
199	AMAZON CAPITAL SERVICES, INC.	\$4,139.03
199	AMERICAN MESSAGING	\$191.42
199	AMY THARP SPEECH SERVICES PLLC	\$1,000.00
199	APODACA, MATTHEW	\$412.50
199	APPLE INC	\$897.00
199	APPLE INC	\$1,432.00
199	APPLE INC	\$1,495.00
199	APPLE INC	\$2,547.00
199	APPLE INC	\$4,245.00
199	ASCD	\$169.00
199	ASCD	\$169.00
199	AT&T	\$15.50
199	AT&T	\$66.15
199	AT&T	\$131.13
199	AT&T	\$155.70
199	AT&T	\$155.73
199	AT&T	\$166.63
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.54
199	AT&T	\$363.69
199	AT&T	\$363.69
199	AT&T	\$363.69
199	AT&T	\$363.69
199	AT&T	\$409.38
199	AT&T	\$424.90
199	AT&T	\$452.16
199	AT&T	\$542.59
199	AT&T	\$542.59
199	AT&T	\$542.59
199	AT&T	\$572.74
199	AT&T	\$711.10
199	AT&T	\$711.10
199	AT&T	\$861.03
199	AT&T	\$1,117.29
199	AT&T	\$2,260.81

199	AT&T	\$2,260.81
199	AT&T	\$3,190.81
199	ATMOS ENERGY	\$573.79
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$200.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$1,500.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$196.00
199	AUTOZONE PARTS, INC # 3543	-\$20.22
199	AUTOZONE PARTS, INC # 3543	-\$19.52
199	AUTOZONE PARTS, INC # 3543	\$7.43
199	AUTOZONE PARTS, INC # 3543	\$19.52
199	AUTOZONE PARTS, INC # 3543	\$20.22
199	AUTOZONE PARTS, INC # 3543	\$32.61
199	AUTOZONE PARTS, INC # 3543	\$35.45
199	AUTOZONE PARTS, INC # 3543	\$51.93
199	AUTOZONE PARTS, INC # 3543	\$91.96
199	AUTOZONE PARTS, INC # 3543	\$95.67
199	AVID CENTER	\$850.00
199	AVID CENTER	\$1,700.00
199	AVID CENTER	\$2,550.00
199	AVID CENTER	\$3,400.00
199	AVID CENTER	\$3,400.00
199	AVID CENTER	\$4,325.00
199	AWARDS BY MASTERCRAFT	\$14.00
199	AWARDS BY MASTERCRAFT	\$24.00
199	AWARDS BY MASTERCRAFT	\$24.00
199	AWARDS BY MASTERCRAFT	\$55.00
199	AWARDS BY MASTERCRAFT	\$68.00
199	AWARDS BY MASTERCRAFT	\$80.00
199	AWARDS BY MASTERCRAFT	\$91.00
199	AWARDS BY MASTERCRAFT	\$93.00
199	AWARDS BY MASTERCRAFT	\$200.00
199	AWARDS BY MASTERCRAFT	\$387.00
199	AWARDS BY MASTERCRAFT	\$438.50
199	AWARDS BY MASTERCRAFT	\$438.50
199	AWARDS BY MASTERCRAFT	\$5,528.50
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$456.95
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$1,382.75
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$2,365.66
199	BARNES & NOBLE BOOKSELLER	\$103.66
199	BARNES & NOBLE BOOKSELLER	\$116.27
199	BARNES & NOBLE BOOKSELLER	\$172.56
199	BARNES & NOBLE BOOKSELLER	\$258.84
199	BATTERIES PLUS	\$109.99
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$101.56
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$101.56
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$101.56

199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$101.57
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$434.68
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$434.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$434.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$434.69
199	BENTON, BRIAN	\$50.00
199	BOBCAT COMPANY	\$57,300.66
199	BOORAY INC	\$1,404.40
199	BOULTINGHOUSE, BRAD	\$25.00
199	BOULTINGHOUSE, BRAD	\$50.00
199	BOULTINGHOUSE, LISA	\$100.00
199	BRANDERA, INC	\$5,000.00
199	BRINKS, INCORPORATED	\$8,746.93
199	BSN SPORTS/SUPPLY GROUP	\$140.97
199	BSN SPORTS/SUPPLY GROUP	\$148.59
199	BSN SPORTS/SUPPLY GROUP	\$191.25
199	BSN SPORTS/SUPPLY GROUP	\$262.50
199	BSN SPORTS/SUPPLY GROUP	\$274.50
199	BSN SPORTS/SUPPLY GROUP	\$539.00
199	BSN SPORTS/SUPPLY GROUP	\$563.32
199	BSN SPORTS/SUPPLY GROUP	\$605.64
199	BSN SPORTS/SUPPLY GROUP	\$786.35
199	BSN SPORTS/SUPPLY GROUP	\$820.85
199	BSN SPORTS/SUPPLY GROUP	\$1,186.68
199	BSN SPORTS/SUPPLY GROUP	\$1,398.82
199	BSN SPORTS/SUPPLY GROUP	\$1,805.00
199	BSN SPORTS/SUPPLY GROUP	\$2,849.23
199	BSN SPORTS/SUPPLY GROUP	\$3,776.75
199	BSN SPORTS/SUPPLY GROUP	\$3,930.00
199	BSN SPORTS/SUPPLY GROUP	\$6,527.00
199	BSN SPORTS/SUPPLY GROUP	\$12,841.00
199	BSN SPORTS/SUPPLY GROUP	\$12,844.00
199	BSN SPORTS/SUPPLY GROUP	\$12,882.80
199	BURLESON OUTDOOR POWER EQUIPMENT	\$889.95
199	BURLESON OUTDOOR POWER EQUIPMENT	\$15,499.00
199	BURMAX BEAUTY SUPPLY	\$285.56
199	C&S TRAILERS	\$1,070.00
199	CANON FINANCIAL SERVICES, INC	\$540.00
199	CANON FINANCIAL SERVICES, INC	\$1,355.71
199	CANON FINANCIAL SERVICES, INC	\$1,798.89
199	CANON FINANCIAL SERVICES, INC	\$2,685.30
199	CANON FINANCIAL SERVICES, INC	\$2,763.52
199	CANON FINANCIAL SERVICES, INC	\$4,432.06
199	CANON FINANCIAL SERVICES, INC	\$6,361.30
199	CANON FINANCIAL SERVICES, INC	\$7,716.99
199	CANON FINANCIAL SERVICES, INC	\$7,716.99
199	CANON FINANCIAL SERVICES, INC	\$7,716.99

199	CANON FINANCIAL SERVICES, INC	\$7,716.99
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199	CANON FINANCIAL SERVICES, INC	\$7,716.99
199	CANON FINANCIAL SERVICES, INC	\$7,716.99
199	CANON FINANCIAL SERVICES, INC	\$8,264.48
199	CANON FINANCIAL SERVICES, INC	\$9,020.54
199	CANON FINANCIAL SERVICES, INC	\$10,376.23
199	CANON FINANCIAL SERVICES, INC	\$12,149.05
199	CANON FINANCIAL SERVICES, INC	\$14,078.30
199	CANON FINANCIAL SERVICES, INC	\$15,407.91
199	CANON FINANCIAL SERVICES, INC	\$16,737.53
199	CANON FINANCIAL SERVICES, INC	\$24,428.45
199	CANON FINANCIAL SERVICES, INC	\$30,529.04
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$12.84
199	CANON SOLUTIONS AMERICA	\$27.76
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$1,412.00
199	CARENOW	\$110.00
199	CATHOLIC CHARITIES (TIN)	\$142.80
199	CATHOLIC CHARITIES (TIN)	\$621.27
199	CATHOLIC CHARITIES (TIN)	\$954.78
199	CDW GOVERNMENT INC	\$83.62
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$114.46
199	CDW GOVERNMENT INC	\$239.63
199	CDW GOVERNMENT INC	\$256.44
199	CDW GOVERNMENT INC	\$287.35
199	CDW GOVERNMENT INC	\$432.48
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,743.11
199	CHARACTERSTRONG, LLC	\$59.00
199	CHARTER COMMUNICATIONS	\$77.02
199	CHARTER COMMUNICATIONS	\$483.84
199	CHARTER COMMUNICATIONS	\$7,684.82
199	CHARTER COMMUNICATIONS	\$12,118.94
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$59.99
199	CITY OF CROWLEY	\$64.91
199	CITY OF CROWLEY	\$69.99

199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$198.13
199	CITY OF CROWLEY	\$212.06
199	CITY OF CROWLEY	\$224.40
199	CITY OF CROWLEY	\$319.15
199	CITY OF CROWLEY	\$435.50
199	CITY OF CROWLEY	\$450.80
199	CITY OF CROWLEY	\$493.27
199	CITY OF CROWLEY	\$743.67
199	CITY OF CROWLEY	\$1,055.65
199	CITY OF CROWLEY	\$1,351.16
199	CITY OF CROWLEY	\$1,695.37
199	CITY OF CROWLEY	\$1,730.14
199	CITY OF CROWLEY	\$2,133.75
199	CITY OF CROWLEY	\$2,716.65
199	CLAYTON CHILD CARE, INC.	\$2,731.08
199	CLAYTON CHILD CARE, INC.	\$3,919.82
199	CLAYTON CHILD CARE, INC.	\$5,099.35
199	CLAYTON CHILD CARE, INC.	\$6,772.93
199	CLAYTON CHILD CARE, INC.	\$7,659.53
199	CONNERS, KASSANDRA	\$400.00
199	CORNERSTONE IMPRESSIONS	\$200.75
199	CORNERSTONE IMPRESSIONS	\$801.00
199	COSTCO WHOLESALE	\$81.01
199	COSTCO WHOLESALE	\$122.80
199	COSTCO WHOLESALE	\$141.65
199	COSTCO WHOLESALE	\$221.80
199	COUGHLAN CO. DBA CAPSTONE	\$206.88
199	COUGHLAN CO. DBA CAPSTONE	\$2,950.12
199	COWTOWN MATERIALS INC	\$80.58
199	CROWLEY CHAMBER OF COMMERCE	\$20.00
199	CROWLEY CHAMBER OF COMMERCE	\$60.00
199	CROWLEY POLICE DEPARTMENT	\$3,423.32
199	CROWLEY POLICE DEPARTMENT	\$3,423.32
199	CROWLEY POLICE DEPARTMENT	\$3,423.32
199	CROWLEY POLICE DEPARTMENT	\$3,423.32
199	CROWLEY POLICE DEPARTMENT	\$3,423.32
199	CROWLEY POLICE DEPARTMENT	\$6,846.63
199	CROWLEY POLICE DEPARTMENT	\$6,846.63
199	CROWLEY POLICE DEPARTMENT	\$6,846.63
199	CROWLEY POLICE DEPARTMENT	\$6,846.63
199	CROWLEY POLICE DEPARTMENT	\$6,846.63

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199	CROWLEY POLICE DEPARTMENT	\$6,846.64
199	CROWLEY POLICE DEPARTMENT	\$6,846.64
199	CROWLEY POLICE DEPARTMENT	\$6,846.64
199	CROWLEY POLICE DEPARTMENT	\$6,846.64
199	CROWLEY POLICE DEPARTMENT	\$6,846.64
199	D&L ENTERTAINMENT SERVICES, INC.	\$72.00
199	D&L ENTERTAINMENT SERVICES, INC.	\$155.88
199	D&L ENTERTAINMENT SERVICES, INC.	\$324.00
199	D&L ENTERTAINMENT SERVICES, INC.	\$612.00
199	DAY, STEPHEN	\$76.94
199	DBQ PROJECT	\$15,750.00
199	DEALERS ELECTRICAL SUPPLY	\$479.52
199	DECKER INC	\$86.72
199	DECKER INC	\$90.20
199	DECKER INC	\$146.47
199	DECKER INC	\$371.18
199	DEMCO INC	\$388.29
199	DEMCO INC	\$588.20
199	DEMCO INC	\$593.92
199	DEPT OF INFORMATION RESOURCES	\$5.57
199	DEPT OF INFORMATION RESOURCES	\$113.60
199	DICK BLICK	\$166.32
199	DICK BLICK	\$329.93
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$85.00
199	DIGITAL PRESS	\$227.00
199	DIGITAL PRESS	\$1,335.00
199	DIGITAL PRESS	\$1,747.50
199	DIGITAL PRESS	\$15,320.00
199	DRAMATISTS PLAY SERVICE INC	\$211.65
199	DURHAM SCHOOL SERVICES	\$12,882.04
199	DURHAM SCHOOL SERVICES	\$47,792.74
199	DURHAM SCHOOL SERVICES	\$323,195.29
199	DURHAM SCHOOL SERVICES	\$462,485.75
199	ECOLAB INC.	\$17,029.03
199	EDUCATION SERVICE CENTER REGION XI	\$30.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00

199	EDUCATION SERVICE CENTER REGION XI	\$400.00
199	EDUCATION SERVICE CENTER REGION XI	\$40,000.00
199	EFFORTLESS BRANDING	\$353.95
199	EFFORTLESS BRANDING	\$633.15
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$3,234.10
199	ELLIS COUNTY MUSIC CENTER, INC.	\$910.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$2,170.00
199	EMC INTEGRATED SYSTEMS GROUP	\$390.00
199	EMC INTEGRATED SYSTEMS GROUP	\$2,340.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$82.01
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$82.01
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$87.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$87.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$123.01
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$123.01
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$131.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$131.99
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$258.57
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$299.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$326.05
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,230.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,992.06
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,399.62
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,399.62
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,747.10
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,806.12
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$4,485.00
199	ENVIRO SERVICES, INC.	\$720.00
199	ENVIRO SERVICES, INC.	\$720.00
199	ENVIRO SERVICES, INC.	\$1,440.00
199	ENVIRO SERVICES, INC.	\$18,680.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,344.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$2,475.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$5,922.01
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$18,439.00
199	ESS SOUTH CENTRAL. LLC	-\$6,693.30
199	ESS SOUTH CENTRAL. LLC	\$67.00
199	ESS SOUTH CENTRAL. LLC	\$80.40
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$127.30
199	ESS SOUTH CENTRAL. LLC	\$174.20
199	ESS SOUTH CENTRAL. LLC	\$241.20
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$301.50
199	ESS SOUTH CENTRAL. LLC	\$321.60

199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$469.00
199	ESS SOUTH CENTRAL. LLC	\$482.40
199	ESS SOUTH CENTRAL. LLC	\$482.40
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$522.60
199	ESS SOUTH CENTRAL. LLC	\$529.30
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$549.40
199	ESS SOUTH CENTRAL. LLC	\$576.20
199	ESS SOUTH CENTRAL. LLC	\$576.20
199	ESS SOUTH CENTRAL. LLC	\$636.50
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$670.00
199	ESS SOUTH CENTRAL. LLC	\$683.40
199	ESS SOUTH CENTRAL. LLC	\$703.50
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$743.70
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$911.20
199	ESS SOUTH CENTRAL. LLC	\$917.90
199	ESS SOUTH CENTRAL. LLC	\$924.60
199	ESS SOUTH CENTRAL. LLC	\$934.65
199	ESS SOUTH CENTRAL. LLC	\$951.40
199	ESS SOUTH CENTRAL. LLC	\$964.80
199	ESS SOUTH CENTRAL. LLC	\$991.60
199	ESS SOUTH CENTRAL. LLC	\$1,025.10
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,092.10
199	ESS SOUTH CENTRAL. LLC	\$1,145.70
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,212.70
199	ESS SOUTH CENTRAL. LLC	\$1,239.50
199	ESS SOUTH CENTRAL. LLC	\$1,246.20

199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,286.40
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,319.90
199	ESS SOUTH CENTRAL. LLC	\$1,340.00
199	ESS SOUTH CENTRAL. LLC	\$1,346.70
199	ESS SOUTH CENTRAL. LLC	\$1,346.70
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,373.50
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,433.80
199	ESS SOUTH CENTRAL. LLC	\$1,433.80
199	ESS SOUTH CENTRAL. LLC	\$1,453.90
199	ESS SOUTH CENTRAL. LLC	\$1,460.60
199	ESS SOUTH CENTRAL. LLC	\$1,487.40
199	ESS SOUTH CENTRAL. LLC	\$1,561.10
199	ESS SOUTH CENTRAL. LLC	\$1,571.15
199	ESS SOUTH CENTRAL. LLC	\$1,581.20
199	ESS SOUTH CENTRAL. LLC	\$1,621.40
199	ESS SOUTH CENTRAL. LLC	\$1,628.10
199	ESS SOUTH CENTRAL. LLC	\$1,628.10
199	ESS SOUTH CENTRAL. LLC	\$1,668.30
199	ESS SOUTH CENTRAL. LLC	\$1,688.40
199	ESS SOUTH CENTRAL. LLC	\$1,695.10
199	ESS SOUTH CENTRAL. LLC	\$1,701.80
199	ESS SOUTH CENTRAL. LLC	\$1,829.10
199	ESS SOUTH CENTRAL. LLC	\$1,835.80
199	ESS SOUTH CENTRAL. LLC	\$1,842.50
199	ESS SOUTH CENTRAL. LLC	\$1,929.60
199	ESS SOUTH CENTRAL. LLC	\$1,949.70
199	ESS SOUTH CENTRAL. LLC	\$1,956.40
199	ESS SOUTH CENTRAL. LLC	\$1,959.75
199	ESS SOUTH CENTRAL. LLC	\$1,969.80
199	ESS SOUTH CENTRAL. LLC	\$2,003.30
199	ESS SOUTH CENTRAL. LLC	\$2,003.30
199	ESS SOUTH CENTRAL. LLC	\$2,077.00
199	ESS SOUTH CENTRAL. LLC	\$2,123.90
199	ESS SOUTH CENTRAL. LLC	\$2,164.10
199	ESS SOUTH CENTRAL. LLC	\$2,170.80
199	ESS SOUTH CENTRAL. LLC	\$2,197.60
199	ESS SOUTH CENTRAL. LLC	\$2,217.70
199	ESS SOUTH CENTRAL. LLC	\$2,251.20
199	ESS SOUTH CENTRAL. LLC	\$2,251.20
199	ESS SOUTH CENTRAL. LLC	\$2,271.30

199	ESS SOUTH CENTRAL. LLC	\$2,371.80
199	ESS SOUTH CENTRAL. LLC	\$2,378.50
199	ESS SOUTH CENTRAL. LLC	\$2,385.20
199	ESS SOUTH CENTRAL. LLC	\$2,398.60
199	ESS SOUTH CENTRAL. LLC	\$2,405.30
199	ESS SOUTH CENTRAL. LLC	\$2,405.30
199	ESS SOUTH CENTRAL. LLC	\$2,592.90
199	ESS SOUTH CENTRAL. LLC	\$2,636.45
199	ESS SOUTH CENTRAL. LLC	\$2,646.50
199	ESS SOUTH CENTRAL. LLC	\$2,653.20
199	ESS SOUTH CENTRAL. LLC	\$2,740.30
199	ESS SOUTH CENTRAL. LLC	\$2,747.00
199	ESS SOUTH CENTRAL. LLC	\$2,760.40
199	ESS SOUTH CENTRAL. LLC	\$2,834.10
199	ESS SOUTH CENTRAL. LLC	\$2,974.80
199	ESS SOUTH CENTRAL. LLC	\$3,149.00
199	ESS SOUTH CENTRAL. LLC	\$3,296.40
199	ESS SOUTH CENTRAL. LLC	\$3,658.20
199	ESS SOUTH CENTRAL. LLC	\$3,966.40
199	ESS SOUTH CENTRAL. LLC	\$3,966.40
199	ESS SOUTH CENTRAL. LLC	\$4,529.20
199	ESS SOUTH CENTRAL. LLC	\$4,740.25
199	ESS SOUTH CENTRAL. LLC	\$4,847.45
199	ESS SOUTH CENTRAL. LLC	\$4,870.90
199	ESS SOUTH CENTRAL. LLC	\$4,958.00
199	ESS SOUTH CENTRAL. LLC	\$5,329.85
199	ESS SOUTH CENTRAL. LLC	\$5,427.00
199	ESS SOUTH CENTRAL. LLC	\$5,571.05
199	ESS SOUTH CENTRAL. LLC	\$5,628.00
199	ESS SOUTH CENTRAL. LLC	\$7,014.90
199	ESS SOUTH CENTRAL. LLC	\$7,617.90
199	ESS SOUTH CENTRAL. LLC	\$8,582.70
199	ESS SOUTH CENTRAL. LLC	\$9,239.30
199	EWING IRRIGATION PRODUCTS INC	\$13.46
199	EWING IRRIGATION PRODUCTS INC	\$28.78
199	EWING IRRIGATION PRODUCTS INC	\$44.17
199	EWING IRRIGATION PRODUCTS INC	\$76.19
199	EWING IRRIGATION PRODUCTS INC	\$161.36
199	EWING IRRIGATION PRODUCTS INC	\$163.38
199	EWING IRRIGATION PRODUCTS INC	\$171.05
199	EWING IRRIGATION PRODUCTS INC	\$211.48
199	EWING IRRIGATION PRODUCTS INC	\$222.87
199	EWING IRRIGATION PRODUCTS INC	\$246.76
199	EWING IRRIGATION PRODUCTS INC	\$321.35
199	EWING IRRIGATION PRODUCTS INC	\$373.99
199	EWING IRRIGATION PRODUCTS INC	\$392.40
199	EWING IRRIGATION PRODUCTS INC	\$427.20

199	FORT WORTH WATER DEPARTMENT	\$1,447.73
199	FORT WORTH WATER DEPARTMENT	\$1,660.51
199	FORT WORTH WATER DEPARTMENT	\$1,682.34
199	FORT WORTH WATER DEPARTMENT	\$1,746.95
199	FORT WORTH WATER DEPARTMENT	\$1,786.64
199	FORT WORTH WATER DEPARTMENT	\$1,801.53
199	FORT WORTH WATER DEPARTMENT	\$1,945.57
199	FORT WORTH WATER DEPARTMENT	\$2,019.92
199	FORT WORTH WATER DEPARTMENT	\$2,041.30
199	FORT WORTH WATER DEPARTMENT	\$2,082.50
199	FORT WORTH WATER DEPARTMENT	\$2,224.79
199	FORT WORTH WATER DEPARTMENT	\$2,242.97
199	FORT WORTH WATER DEPARTMENT	\$2,387.08
199	FORT WORTH WATER DEPARTMENT	\$2,401.34
199	FORT WORTH WATER DEPARTMENT	\$8,087.56
199	FROG STREET PRESS, LLC	\$4,399.96
199	G T DISTRIBUTORS, INC.	\$8.97
199	G T DISTRIBUTORS, INC.	\$232.36
199	G T DISTRIBUTORS, INC.	\$687.70
199	GAMETIME	\$3,350.40
199	GARDEN ACRE GROWERS INC	\$76.60
199	GARDEN ACRE GROWERS INC	\$76.60
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$116.16
199	GCA SERVICES GROUP DBA ABM	\$174.24
199	GCA SERVICES GROUP DBA ABM	\$280.72
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	\$18,854.22
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	\$25.50
199	GENE HARRIS PETROLEUM	\$28.05
199	GENE HARRIS PETROLEUM	\$30.60
199	GENE HARRIS PETROLEUM	\$32.85
199	GENE HARRIS PETROLEUM	\$34.35
199	GENE HARRIS PETROLEUM	\$35.10
199	GENE HARRIS PETROLEUM	\$35.25
199	GENE HARRIS PETROLEUM	\$37.95
199	GENE HARRIS PETROLEUM	\$39.15
199	GENE HARRIS PETROLEUM	\$42.60
199	GENE HARRIS PETROLEUM	\$43.80
199	GENE HARRIS PETROLEUM	\$48.00
199	GENE HARRIS PETROLEUM	\$51.30
199	GENE HARRIS PETROLEUM	\$52.50
199	GENE HARRIS PETROLEUM	\$57.00
199	GENE HARRIS PETROLEUM	\$60.00
199	GENE HARRIS PETROLEUM	\$62.55
199	GENE HARRIS PETROLEUM	\$64.35
199	GENE HARRIS PETROLEUM	\$64.65
199	GENE HARRIS PETROLEUM	\$66.00
199	GENE HARRIS PETROLEUM	\$69.00
199	GENE HARRIS PETROLEUM	\$71.55
199	GENE HARRIS PETROLEUM	\$72.15
199	GENE HARRIS PETROLEUM	\$75.30
199	GENE HARRIS PETROLEUM	\$76.80
199	GENE HARRIS PETROLEUM	\$86.40
199	GENE HARRIS PETROLEUM	\$88.95
199	GENE HARRIS PETROLEUM	\$90.60
199	GENE HARRIS PETROLEUM	\$92.40
199	GENE HARRIS PETROLEUM	\$97.95
199	GENE HARRIS PETROLEUM	\$99.45
199	GENE HARRIS PETROLEUM	\$99.75
199	GENE HARRIS PETROLEUM	\$99.90
199	GENE HARRIS PETROLEUM	\$100.50
199	GENE HARRIS PETROLEUM	\$102.00
199	GENE HARRIS PETROLEUM	\$102.75

199	GENE HARRIS PETROLEUM	\$103.05
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$108.30
199	GENE HARRIS PETROLEUM	\$110.10
199	GENE HARRIS PETROLEUM	\$111.15
199	GENE HARRIS PETROLEUM	\$117.30
199	GENE HARRIS PETROLEUM	\$118.50
199	GENE HARRIS PETROLEUM	\$120.45
199	GENE HARRIS PETROLEUM	\$124.65
199	GENE HARRIS PETROLEUM	\$126.00
199	GENE HARRIS PETROLEUM	\$127.95
199	GENE HARRIS PETROLEUM	\$132.60
199	GENE HARRIS PETROLEUM	\$136.20
199	GENE HARRIS PETROLEUM	\$138.90
199	GENE HARRIS PETROLEUM	\$144.30
199	GENE HARRIS PETROLEUM	\$145.80
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$58.75
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$696.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$5,657.00
199	GOT YOU COVERED	\$2.40
199	GOT YOU COVERED	\$54.99
199	GOT YOU COVERED	\$61.74
199	GOT YOU COVERED	\$111.81
199	GOT YOU COVERED	\$450.99
199	GRAINGER	\$37.00
199	GRAINGER	\$46.96
199	GRAINGER	\$128.79
199	GRAINGER	\$133.32
199	GRAINGER	\$148.92
199	GRAINGER	\$222.17
199	GRAINGER	\$296.02
199	GRAINGER	\$402.50
199	GRAINGER	\$475.20
199	GRAINGER	\$1,710.72
199	GRAINGER	\$2,159.50
199	GRAYCO ENTERPRISES	\$344.42
199	GRUMPYS BODY SHOP	\$124.53
199	H&H FIRE EQUIPMENT CO	\$411.00
199	HAND2MIND, INC.	\$59.48
199	HAND2MIND, INC.	\$75.18
199	HAND2MIND, INC.	\$5,099.97
199	HERNANDEZ, VICTOR	\$157.50
199	HOLSTEEN, JANICE	\$1,500.00
199	HOME DEPOT	-\$74.97
199	HOME DEPOT	\$9.74
199	HOME DEPOT	\$11.94

199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$255.00
199	INTERQUEST DETECTION CANINES	\$260.00
199	IRRIGATORS SUPPLY, INC.	\$537.63
199	IRRIGATORS SUPPLY, INC.	\$537.63
199	IRRIGATORS SUPPLY, INC.	\$537.63
199	IRRIGATORS SUPPLY, INC.	\$537.63
199	IRRIGATORS SUPPLY, INC.	\$711.83
199	IRRIGATORS SUPPLY, INC.	\$717.20
199	JD PALATINE, LLC	\$71.40
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$416.40
199	JOE W FLY CO. INC	\$459.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$789.00
199	JOE W FLY CO. INC	\$870.84
199	JONES SCHOOL SUPPLY CO INC	\$137.66
199	JR'S ROOFING SYSTEMS	\$407.25
199	JR'S ROOFING SYSTEMS	\$510.00
199	JR'S ROOFING SYSTEMS	\$573.00
199	JR'S ROOFING SYSTEMS	\$586.80
199	JR'S ROOFING SYSTEMS	\$594.50
199	JR'S ROOFING SYSTEMS	\$596.30
199	JR'S ROOFING SYSTEMS	\$726.30
199	JR'S ROOFING SYSTEMS	\$986.60
199	JW PEPPER & SON INC	\$58.19
199	JW PEPPER & SON INC	\$275.99
199	JW PEPPER & SON INC	\$316.20
199	JW PEPPER & SON INC	\$549.99
199	JW PEPPER & SON INC	\$734.00
199	KWIK KAR OF CROWLEY	\$49.93
199	LAKESHORE LEARNING MATERIALS	\$28.49
199	LEAD4WARD, LLC	\$5,750.00
199	LEARN-ED LLC DBA EDUSMART	\$1,125.00
199	LIBERTY PAPER	\$23,688.00
199	LINCOLN, CHARLES	\$247.40
199	LONE STAR BANNERS AND FLAGS	\$125.00
199	LONE STAR BANNERS AND FLAGS	\$125.00

199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
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199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$70.97
199	MACARTHUR GAUGE	\$284.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$842.00
199	MARCO'S PIZZA	\$950.00
199	MARK'S PLUMBING PARTS	\$566.42
199	MARK'S PLUMBING PARTS	\$762.70
199	MARTIN'S OFFICE SUPPLY, INC.	\$418.88
199	MASTON, LE'SHAI	\$60.00
199	MASTON, LE'SHAI	\$120.00
199	MASTON, LE'SHAI	\$824.04
199	MCCLATCHY SHARED SERVICES, LLC	\$675.00
199	MCCLATCHY SHARED SERVICES, LLC	\$926.00
199	MCCLATCHY SHARED SERVICES, LLC	\$1,166.64
199	MCGRAW-HILL EDUCATION, INC.	\$397.86
199	MECA SPORTSWEAR	\$573.30
199	MECA SPORTSWEAR	\$955.50
199	MGM PRINTING SERVICES INC	\$2,649.36
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$148.22
199	MOBILE MINI 1, INC.	\$156.03
199	MORRISON SUPPLY CO	\$453.26
199	MORRISON SUPPLY CO	\$2,034.78
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$100.00
199	MOUNT, DR. GEORGE	\$100.00
199	MP2 ENERGY TEXAS LLC	-\$3,742.18
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	\$11.19

199	MP2 ENERGY TEXAS LLC	\$11.22
199	MP2 ENERGY TEXAS LLC	\$11.47
199	MP2 ENERGY TEXAS LLC	\$12.22
199	MP2 ENERGY TEXAS LLC	\$12.40
199	MP2 ENERGY TEXAS LLC	\$15.10
199	MP2 ENERGY TEXAS LLC	\$15.31
199	MP2 ENERGY TEXAS LLC	\$28.34
199	MP2 ENERGY TEXAS LLC	\$28.70
199	MP2 ENERGY TEXAS LLC	\$93.87
199	MP2 ENERGY TEXAS LLC	\$96.17
199	MP2 ENERGY TEXAS LLC	\$111.21
199	MP2 ENERGY TEXAS LLC	\$127.55
199	MP2 ENERGY TEXAS LLC	\$197.11
199	MP2 ENERGY TEXAS LLC	\$243.02
199	MP2 ENERGY TEXAS LLC	\$253.32
199	MP2 ENERGY TEXAS LLC	\$292.50
199	MP2 ENERGY TEXAS LLC	\$331.61
199	MP2 ENERGY TEXAS LLC	\$337.62
199	MP2 ENERGY TEXAS LLC	\$400.43
199	MP2 ENERGY TEXAS LLC	\$423.56
199	MP2 ENERGY TEXAS LLC	\$436.64
199	MP2 ENERGY TEXAS LLC	\$521.28
199	MP2 ENERGY TEXAS LLC	\$539.95
199	MP2 ENERGY TEXAS LLC	\$651.90
199	MP2 ENERGY TEXAS LLC	\$662.73
199	MP2 ENERGY TEXAS LLC	\$682.74
199	MP2 ENERGY TEXAS LLC	\$738.97
199	MP2 ENERGY TEXAS LLC	\$750.99
199	MP2 ENERGY TEXAS LLC	\$845.48
199	MP2 ENERGY TEXAS LLC	\$999.06
199	MP2 ENERGY TEXAS LLC	\$1,170.79
199	MP2 ENERGY TEXAS LLC	\$1,236.04
199	MP2 ENERGY TEXAS LLC	\$1,325.46
199	MP2 ENERGY TEXAS LLC	\$1,363.25
199	MP2 ENERGY TEXAS LLC	\$1,412.96
199	MP2 ENERGY TEXAS LLC	\$1,447.87
199	MP2 ENERGY TEXAS LLC	\$1,538.24
199	MP2 ENERGY TEXAS LLC	\$1,582.47
199	MP2 ENERGY TEXAS LLC	\$1,650.39
199	MP2 ENERGY TEXAS LLC	\$1,655.54
199	MP2 ENERGY TEXAS LLC	\$1,742.46
199	MP2 ENERGY TEXAS LLC	\$2,025.72
199	MP2 ENERGY TEXAS LLC	\$2,439.71
199	MP2 ENERGY TEXAS LLC	\$2,535.61
199	MP2 ENERGY TEXAS LLC	\$2,687.61
199	MP2 ENERGY TEXAS LLC	\$2,728.53
199	MP2 ENERGY TEXAS LLC	\$3,230.90

199	MP2 ENERGY TEXAS LLC	\$3,424.05
199	MP2 ENERGY TEXAS LLC	\$3,476.34
199	MP2 ENERGY TEXAS LLC	\$3,754.88
199	MP2 ENERGY TEXAS LLC	\$4,476.43
199	MP2 ENERGY TEXAS LLC	\$4,562.13
199	MP2 ENERGY TEXAS LLC	\$4,657.37
199	MP2 ENERGY TEXAS LLC	\$5,038.91
199	MP2 ENERGY TEXAS LLC	\$5,121.96
199	MP2 ENERGY TEXAS LLC	\$5,127.65
199	MP2 ENERGY TEXAS LLC	\$5,181.13
199	MP2 ENERGY TEXAS LLC	\$5,209.92
199	MP2 ENERGY TEXAS LLC	\$5,230.22
199	MP2 ENERGY TEXAS LLC	\$5,327.62
199	MP2 ENERGY TEXAS LLC	\$5,528.44
199	MP2 ENERGY TEXAS LLC	\$5,657.93
199	MP2 ENERGY TEXAS LLC	\$5,687.90
199	MP2 ENERGY TEXAS LLC	\$5,728.37
199	MP2 ENERGY TEXAS LLC	\$5,747.38
199	MP2 ENERGY TEXAS LLC	\$5,762.38
199	MP2 ENERGY TEXAS LLC	\$5,900.81
199	MP2 ENERGY TEXAS LLC	\$5,909.12
199	MP2 ENERGY TEXAS LLC	\$5,920.46
199	MP2 ENERGY TEXAS LLC	\$5,992.97
199	MP2 ENERGY TEXAS LLC	\$5,995.17
199	MP2 ENERGY TEXAS LLC	\$6,020.23
199	MP2 ENERGY TEXAS LLC	\$6,072.71
199	MP2 ENERGY TEXAS LLC	\$6,118.82
199	MP2 ENERGY TEXAS LLC	\$6,126.56
199	MP2 ENERGY TEXAS LLC	\$6,256.04
199	MP2 ENERGY TEXAS LLC	\$6,264.80
199	MP2 ENERGY TEXAS LLC	\$6,310.38
199	MP2 ENERGY TEXAS LLC	\$6,328.56
199	MP2 ENERGY TEXAS LLC	\$6,427.34
199	MP2 ENERGY TEXAS LLC	\$7,092.78
199	MP2 ENERGY TEXAS LLC	\$7,132.72
199	MP2 ENERGY TEXAS LLC	\$7,515.42
199	MP2 ENERGY TEXAS LLC	\$7,637.44
199	MP2 ENERGY TEXAS LLC	\$8,900.46
199	MP2 ENERGY TEXAS LLC	\$9,019.06
199	MP2 ENERGY TEXAS LLC	\$11,772.17
199	MP2 ENERGY TEXAS LLC	\$11,963.65
199	MP2 ENERGY TEXAS LLC	\$12,025.51
199	MP2 ENERGY TEXAS LLC	\$12,159.32
199	MP2 ENERGY TEXAS LLC	\$12,375.15
199	MP2 ENERGY TEXAS LLC	\$12,534.27
199	MP2 ENERGY TEXAS LLC	\$12,622.35
199	MP2 ENERGY TEXAS LLC	\$12,864.86

199	PLUMMASTER	\$9.86
199	PLUMMASTER	\$9.86
199	PLUMMASTER	\$9.86
199	PLYWOOD CO OF FT WORTH	\$148.23
199	POST L GROUP LLC	\$3,330.60
199	PRECISION BUSINESS MACHINES-PBM	\$924.90
199	PRECISION BUSINESS MACHINES-PBM	\$1,796.85
199	PRINT ONE	\$179.99
199	PROED CONSULTING, LLC	\$20,000.00
199	PROJECT LEAD THE WAY	\$900.00
199	QUALITY SOUND & COMMUNICATIONS	\$244.50
199	QUALITY SOUND & COMMUNICATIONS	\$244.50
199	QUALITY SOUND & COMMUNICATIONS	\$244.50
199	QUALITY SOUND & COMMUNICATIONS	\$244.50
199	QUALITY SOUND & COMMUNICATIONS	\$332.00
199	QUILL CORPORATION	\$4.24
199	QUILL CORPORATION	\$6.79
199	QUILL CORPORATION	\$7.64
199	QUILL CORPORATION	\$8.98
199	QUILL CORPORATION	\$25.64
199	QUILL CORPORATION	\$29.69
199	QUILL CORPORATION	\$40.46
199	QUILL CORPORATION	\$44.16
199	QUILL CORPORATION	\$50.97
199	QUILL CORPORATION	\$66.75
199	QUILL CORPORATION	\$132.10
199	QUILL CORPORATION	\$175.84
199	QUILL CORPORATION	\$199.81
199	QUILL CORPORATION	\$220.74
199	READING, CINDY	\$1,125.00
199	READING, CINDY	\$2,050.00
199	RELIABLE PARTS, INC.	\$7.75
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
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199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
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199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$258.17
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49

199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
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199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$266.49
199	REPUBLIC SERVICES OF FORT WORTH	\$285.78
199	REPUBLIC SERVICES OF FORT WORTH	\$311.76
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
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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	\$579.60
199	REPUBLIC SERVICES OF FORT WORTH	\$639.60
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	\$754.65
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	\$1,039.20
199	REPUBLIC SERVICES OF FORT WORTH	\$1,208.52
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,393.21
199	REPUBLIC SERVICES OF FORT WORTH	\$2,034.07
199	REV ENTERTAINMENT LLC	\$272.16
199	REV ENTERTAINMENT LLC	\$1,671.84
199	RIDDELL ALL AMERICAN SPORTS	\$144.72

199	RIDDELL ALL AMERICAN SPORTS	\$280.68
199	RIDDELL ALL AMERICAN SPORTS	\$4,841.60
199	RIDDELL ALL AMERICAN SPORTS	\$6,831.95
199	RIVERSIDE CLEANERS, INC.	\$112.25
199	RIVERSIDE CLEANERS, INC.	\$150.00
199	RIVERSIDE CLEANERS, INC.	\$153.00
199	RIVERSIDE CLEANERS, INC.	\$669.00
199	RUSSELL FEED & SUPPLY	\$14.99
199	RUSSELL, JENNIFER	\$135.00
199	RUSSELL, JENNIFER	\$157.50
199	RYAN FAMILY YMCA	\$640.00
199	RYAN FAMILY YMCA	\$640.00
199	SAM'S CLUB	\$11.34
199	SAM'S CLUB	\$36.82
199	SAM'S CLUB	\$50.92
199	SAM'S CLUB	\$73.51
199	SAM'S CLUB	\$99.60
199	SAM'S CLUB	\$102.08
199	SAM'S CLUB	\$103.32
199	SAM'S CLUB	\$115.52
199	SAM'S CLUB	\$124.52
199	SAM'S CLUB	\$147.03
199	SAM'S CLUB	\$147.52
199	SAM'S CLUB	\$150.24
199	SAM'S CLUB	\$193.12
199	SAM'S CLUB	\$204.12
199	SAM'S CLUB	\$281.40
199	SAM'S CLUB	\$295.30
199	SAM'S CLUB	\$315.59
199	SCENARIO LEARNING LLC DBA VECTOR SOLUTIONS	\$12,408.52
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$86.68
199	SCHOOL SPECIALTY	\$12.99
199	SCHOOL SPECIALTY	\$22.53
199	SCHOOL SPECIALTY	\$26.84
199	SCHOOL SPECIALTY	\$50.24
199	SCHOOL SPECIALTY	\$54.59
199	SCHOOL SPECIALTY	\$141.12
199	SCHOOL SPECIALTY	\$189.34
199	SCHOOL SPECIALTY	\$407.19
199	SCHOOL SPECIALTY	\$657.79
199	SCHOOL SPECIALTY, LLC	\$420.22
199	SHERWIN WILLIAMS CO.	\$42.49
199	SHERWIN WILLIAMS CO.	\$83.21
199	SHERWIN WILLIAMS CO.	\$101.40
199	SHERWIN WILLIAMS CO.	\$105.93
199	SHERWIN WILLIAMS CO.	\$354.22

199	SHERWIN WILLIAMS CO.	\$637.69
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
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199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.55
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$100.62
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$202.70
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$459.64
199	SKYWARD, INC	\$1,573.10
199	SKYWARD, INC	\$323,743.98
199	SLF SERVICES, INC	\$275.00
199	SLF SERVICES, INC	\$275.00
199	SOLUTION TREE, INC.	\$1.40
199	SOLUTION TREE, INC.	\$560.00
199	SOLUTION TREE, INC.	\$1,079.00
199	SOLUTION TREE, INC.	\$4,900.00
199	SPECTRUM CONSULTING	\$850.00
199	SPECTRUM CONSULTING	\$1,360.00
199	STAPLES BUSINESS ADVANTAGE	-\$16.54
199	STAPLES BUSINESS ADVANTAGE	\$4.33
199	STAPLES BUSINESS ADVANTAGE	\$5.42
199	STAPLES BUSINESS ADVANTAGE	\$9.49
199	STAPLES BUSINESS ADVANTAGE	\$10.14
199	STAPLES BUSINESS ADVANTAGE	\$11.29
199	STAPLES BUSINESS ADVANTAGE	\$12.99
199	STAPLES BUSINESS ADVANTAGE	\$13.31
199	STAPLES BUSINESS ADVANTAGE	\$16.54
199	STAPLES BUSINESS ADVANTAGE	\$18.43
199	STAPLES BUSINESS ADVANTAGE	\$20.66

199	STAPLES BUSINESS ADVANTAGE	\$24.00
199	STAPLES BUSINESS ADVANTAGE	\$27.57
199	STAPLES BUSINESS ADVANTAGE	\$38.97
199	STAPLES BUSINESS ADVANTAGE	\$45.25
199	STAPLES BUSINESS ADVANTAGE	\$45.25
199	STAPLES BUSINESS ADVANTAGE	\$49.00
199	STAPLES BUSINESS ADVANTAGE	\$55.27
199	STAPLES BUSINESS ADVANTAGE	\$55.54
199	STAPLES BUSINESS ADVANTAGE	\$59.74
199	STAPLES BUSINESS ADVANTAGE	\$71.96
199	STAPLES BUSINESS ADVANTAGE	\$85.96
199	STAPLES BUSINESS ADVANTAGE	\$108.87
199	STAPLES BUSINESS ADVANTAGE	\$112.05
199	STAPLES BUSINESS ADVANTAGE	\$113.64
199	STAPLES BUSINESS ADVANTAGE	\$129.99
199	STAPLES BUSINESS ADVANTAGE	\$139.69
199	STAPLES BUSINESS ADVANTAGE	\$157.25
199	STAPLES BUSINESS ADVANTAGE	\$203.08
199	STAPLES BUSINESS ADVANTAGE	\$249.95
199	STAPLES BUSINESS ADVANTAGE	\$271.97
199	STAPLES BUSINESS ADVANTAGE	\$313.67
199	STAPLES BUSINESS ADVANTAGE	\$322.76
199	STAPLES BUSINESS ADVANTAGE	\$425.16
199	STAPLES BUSINESS ADVANTAGE	\$449.18
199	STAPLES BUSINESS ADVANTAGE	\$540.00
199	STAPLES BUSINESS ADVANTAGE	\$795.46
199	STAPLES BUSINESS ADVANTAGE	\$874.55
199	STAPLES BUSINESS ADVANTAGE	\$1,552.47
199	SUPERIOR PEDIATRIC CARE, INC.	\$412.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,537.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,885.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,080.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,168.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$4,062.50
199	SUPPLEMENTAL HEALTH CARE	\$341.25
199	SUPPLEMENTAL HEALTH CARE	\$502.50
199	SUPPLEMENTAL HEALTH CARE	\$536.25
199	SUPPLEMENTAL HEALTH CARE	\$826.50
199	SUPPLEMENTAL HEALTH CARE	\$826.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,087.50
199	SUPPLEMENTAL HEALTH CARE	\$1,282.50
199	SUPPLEMENTAL HEALTH CARE	\$1,710.00
199	SUPPLEMENTAL HEALTH CARE	\$1,938.00
199	SUPPLEMENTAL HEALTH CARE	\$1,966.50
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,060.25

199	SUPPLEMENTAL HEALTH CARE	\$2,304.00
199	SUPPLEMENTAL HEALTH CARE	\$2,307.50
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	\$2,579.50
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,680.00
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	SUPPLEMENTAL HEALTH CARE	\$2,931.25
199	SUPPLEMENTAL HEALTH CARE	\$4,725.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWEETWATER SOUND, INC.	\$2,390.00
199	SWINGLIFT TRANSPORT SERVICES, LLC	\$450.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,071.50
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,578.65
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,209.28
199	TARRANT CONSTRUCTION SERVICES, LTO	\$8,439.39
199	TARRANT CONSTRUCTION SERVICES, LTO	\$8,599.50
199	TARRANT CONSTRUCTION SERVICES, LTO	\$32,936.86
199	TASA NET	\$150.00
199	TASB PUBLICATIONS	\$1,074.40
199	TAYLOR'S RENTAL CO	\$48.00
199	TAYLOR'S RENTAL CO	\$237.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$672.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$672.00
199	TENNIS OUTLET, INC	\$1,115.90
199	TEPSA	\$1,186.00
199	TEXAN GRADUATION SUPPLY, LLC	\$40.00
199	TEXAN GRADUATION SUPPLY, LLC	\$106.00
199	TEXAN GRADUATION SUPPLY, LLC	\$127.00
199	TEXAN GRADUATION SUPPLY, LLC	\$187.00
199	TEXAN GRADUATION SUPPLY, LLC	\$315.00
199	TEXAN GRADUATION SUPPLY, LLC	\$389.00
199	TEXAN GRADUATION SUPPLY, LLC	\$667.00
199	TEXAN GRADUATION SUPPLY, LLC	\$3,725.20
199	TEXAN GRADUATION SUPPLY, LLC	\$5,850.00
199	TEXAN GRADUATION SUPPLY, LLC	\$6,775.00
199	TEXAS A&M AGRILIFE EXTENSION	\$176.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$335.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$335.00

199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$1,009.54
199	TEXAS DEPARTMENT OF LICENSING	\$575.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$142.00
199	TEXAS FFA ASSN	\$220.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS MOTION SPORTS	\$1,545.00
199	TEXAS MOTION SPORTS	\$1,870.00
199	TEXAS OCCUPATIONAL THERAPY ASSOCIATION, INC	\$150.00
199	TEXAS OCCUPATIONAL THERAPY ASSOCIATION, INC	\$150.00
199	TEXAS OVERHEAD DOOR	\$300.00
199	TEXAS STATE FLORIST ASSOCIATION	\$420.00
199	TEXAS TECH UNIVERSITY	\$50.00
199	TEXAS TECH UNIVERSITY	\$200.00
199	TEXAS TECH UNIVERSITY	\$250.00
199	TEXAS TECH UNIVERSITY	\$400.00
199	TEXAS TECH UNIVERSITY	\$625.00
199	TEXAS UNITED ADVERTISING INC.	\$1,050.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE BANDWAGON MUSIC STORE & REPAIR	\$1,680.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	-\$632.62
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$554.72
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$674.84
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$1,103.96
199	THE HOME DEPOT PRO	\$94.80
199	THE LAMAR COMPANIES	\$400.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THE MASTER TEACHER	\$109.80
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$1,957.00
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$29,770.00
199	THE TINT ZONE	\$165.00
199	THE TINT ZONE	\$490.00
199	THE TINT ZONE	\$851.00
199	THE TINT ZONE	\$851.00
199	THYSSENKRUPP ELEVATOR CORP	\$793.74
199	TIVA - DUES	\$475.00
199	TIVA - DUES	\$875.00
199	TIVA - DUES	\$990.00
199	T-MOBILE USA, INC	-\$4,840.25
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$2,047.40
199	T-MOBILE USA, INC	\$3,987.00
199	TOPGOLF USA FORT WORTH, LLC	\$395.85
199	TOPGOLF USA FORT WORTH, LLC	\$572.00
199	TOPGOLF USA FORT WORTH, LLC	\$2,181.00
199	TOPGOLF USA FORT WORTH, LLC	\$2,552.00
199	TOPGOLF USA FORT WORTH, LLC	\$3,850.00

199	WOODARD BUILDERS SUPPLY CO	\$37.47
199	WOODARD BUILDERS SUPPLY CO	\$37.47
199	WOODARD BUILDERS SUPPLY CO	\$37.47
199	WOODARD BUILDERS SUPPLY CO	\$37.47
199	WOODARD BUILDERS SUPPLY CO	\$37.47
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199	WOODARD BUILDERS SUPPLY CO	\$37.47
199	WOODARD BUILDERS SUPPLY CO	\$66.00
199	WOODARD BUILDERS SUPPLY CO	\$85.90
199	WOODARD BUILDERS SUPPLY CO	\$85.90
199	WOODARD BUILDERS SUPPLY CO	\$291.50
199	WOODARD BUILDERS SUPPLY CO	\$291.50
199	WOODARD BUILDERS SUPPLY CO	\$300.00
199	WOODARD BUILDERS SUPPLY CO	\$311.60
199	WOODARD BUILDERS SUPPLY CO	\$595.00
199	WOODARD BUILDERS SUPPLY CO	\$1,351.76
199	WOODARD BUILDERS SUPPLY CO	\$1,512.50
199	WOODARD BUILDERS SUPPLY CO	\$1,512.50
199	WOODARD BUILDERS SUPPLY CO	\$1,512.50
199	WOODARD BUILDERS SUPPLY CO	\$1,512.50
199	WOODARD BUILDERS SUPPLY CO	\$2,529.00
199	WOODARD BUILDERS SUPPLY CO	\$2,529.00
199	WOODARD BUILDERS SUPPLY CO	\$15,440.00
199	YELLOW FOLDER, LLC	\$17,480.76
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$2,605.95
		\$4,267,957.97



From Date: June 1, 2021

To Date: June 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ADAMS, STEPHANIE	\$27.55
240	ARAMARK EDUCATION	\$2,937.61
240	AT&T	\$70.84
240	BOYD, SHARIESE	\$31.92
240	CAMERON, LAVANDO	\$40.15
240	CITY OF CROWLEY	\$53.51
240	CITY OF CROWLEY	\$84.02
240	CITY OF CROWLEY	\$104.41
240	CITY OF CROWLEY	\$211.03
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	DE LA GARZA, BLANCA	\$14.25
240	FORT WORTH WATER DEPARTMENT	\$51.65
240	FORT WORTH WATER DEPARTMENT	\$102.70
240	FORT WORTH WATER DEPARTMENT	\$106.80
240	FORT WORTH WATER DEPARTMENT	\$116.10
240	FORT WORTH WATER DEPARTMENT	\$121.59
240	FORT WORTH WATER DEPARTMENT	\$164.23
240	FORT WORTH WATER DEPARTMENT	\$166.38
240	FORT WORTH WATER DEPARTMENT	\$172.77
240	FORT WORTH WATER DEPARTMENT	\$176.70
240	FORT WORTH WATER DEPARTMENT	\$178.17
240	FORT WORTH WATER DEPARTMENT	\$192.42
240	FORT WORTH WATER DEPARTMENT	\$199.77
240	FORT WORTH WATER DEPARTMENT	\$205.96
240	FORT WORTH WATER DEPARTMENT	\$221.83
240	FORT WORTH WATER DEPARTMENT	\$236.08
240	FORT WORTH WATER DEPARTMENT	\$237.50
240	FORT WORTH WATER DEPARTMENT	\$799.87
240	GRAINGER	\$1,180.86
240	GRAINGER	\$2,672.30
240	HAGAR RESTAURANT SERVICE INC	\$174.12
240	HAGAR RESTAURANT SERVICE INC	\$241.75
240	HOBART SERVICE	\$979.73

240	JOHNSTONE SUPPLY	\$71.44
240	MANN, VICTOR	\$26.33
240	MP2 ENERGY TEXAS LLC	\$11.39
240	MP2 ENERGY TEXAS LLC	\$337.62
240	MP2 ENERGY TEXAS LLC	\$350.55
240	MP2 ENERGY TEXAS LLC	\$385.52
240	MP2 ENERGY TEXAS LLC	\$392.14
240	MP2 ENERGY TEXAS LLC	\$401.00
240	MP2 ENERGY TEXAS LLC	\$425.87
240	MP2 ENERGY TEXAS LLC	\$428.12
240	MP2 ENERGY TEXAS LLC	\$432.60
240	MP2 ENERGY TEXAS LLC	\$433.73
240	MP2 ENERGY TEXAS LLC	\$442.73
240	MP2 ENERGY TEXAS LLC	\$445.63
240	MP2 ENERGY TEXAS LLC	\$451.20
240	MP2 ENERGY TEXAS LLC	\$451.25
240	MP2 ENERGY TEXAS LLC	\$460.56
240	MP2 ENERGY TEXAS LLC	\$471.54
240	MP2 ENERGY TEXAS LLC	\$474.97
240	MP2 ENERGY TEXAS LLC	\$483.78
240	MP2 ENERGY TEXAS LLC	\$498.36
240	MP2 ENERGY TEXAS LLC	\$517.28
240	MP2 ENERGY TEXAS LLC	\$533.87
240	MP2 ENERGY TEXAS LLC	\$546.77
240	MP2 ENERGY TEXAS LLC	\$566.55
240	MP2 ENERGY TEXAS LLC	\$583.60
240	MP2 ENERGY TEXAS LLC	\$584.42
240	MP2 ENERGY TEXAS LLC	\$592.72
240	MP2 ENERGY TEXAS LLC	\$595.41
240	MP2 ENERGY TEXAS LLC	\$600.60
240	MP2 ENERGY TEXAS LLC	\$605.93
240	MP2 ENERGY TEXAS LLC	\$618.73
240	MP2 ENERGY TEXAS LLC	\$625.91
240	MP2 ENERGY TEXAS LLC	\$662.73
240	MP2 ENERGY TEXAS LLC	\$669.93
240	MP2 ENERGY TEXAS LLC	\$743.29
240	MP2 ENERGY TEXAS LLC	\$892.00
240	MP2 ENERGY TEXAS LLC	\$900.49
240	MP2 ENERGY TEXAS LLC	\$915.22
240	MP2 ENERGY TEXAS LLC	\$985.66
240	MP2 ENERGY TEXAS LLC	\$1,055.22
240	MP2 ENERGY TEXAS LLC	\$1,164.29
240	MP2 ENERGY TEXAS LLC	\$1,223.92
240	MP2 ENERGY TEXAS LLC	\$1,248.37
240	MP2 ENERGY TEXAS LLC	\$1,272.35
240	MP2 ENERGY TEXAS LLC	\$1,598.32
240	MP2 ENERGY TEXAS LLC	\$2,027.84

240	OLIVEIRA, CASEY	\$46.70
240	PARTS TOWN, LLC.	\$720.00
240	PARTS TOWN, LLC.	\$812.76
240	PARTS TOWN, LLC.	\$946.40
240	PARTS TOWN, LLC.	\$1,231.10
240	UNITED REFRIGERATION INC	\$198.00
240	UNITED REFRIGERATION INC	\$385.74
240	UNITED REFRIGERATION INC	\$797.32
240	UNITED REFRIGERATION INC	\$1,001.30
240	UNITED REFRIGERATION INC	\$1,278.10
240	UNITED REFRIGERATION INC	\$1,425.00
240	UNITED REFRIGERATION INC	\$1,513.76
240	UNITED REFRIGERATION INC	\$1,865.80
240	UNITED REFRIGERATION INC	\$2,836.86
240	UNITED REFRIGERATION INC	\$3,080.10
		\$61,437.26



From Date: June 1, 2021

To Date: June 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
607	TEAGUE NALL AND PERKINS	\$215.82
617	BRIGGS EQUIPMENT	\$166.26
617	BRIGGS EQUIPMENT	\$1,445.34
617	CHASE - CARDMEMBER SERVICE	\$160,000.00
617	DEERE & COMPANY DBA AG & TURF	\$16,343.82
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$216.81
617	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,716.84
617	LAB RESOURCES INC	\$7,585.00
617	LAYER 3 COMMUNICATIONS	\$35,879.48
617	LONE STAR PERCUSSION	\$4,946.06
617	PLAYSCRIPTS, INC	\$719.62
617	TEAGUE NALL AND PERKINS	\$1,500.00
617	TEAGUE NALL AND PERKINS	\$3,000.00
617	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$17,964.00
617	VLK ARCHITECTS INC	\$12,154.80
617	VLK ARCHITECTS INC	\$32,427.64
617	VLK ARCHITECTS INC	\$35,785.25
617	WOOD TOOLS OF TEXAS DBA WOODCRAFT #331	\$899.98
619	FUGRO USA LAND, INC	\$11,240.50
619	LAYER 3 COMMUNICATIONS	\$14,446.04
619	LAYER 3 COMMUNICATIONS	\$14,446.04
619	TEAGUE NALL AND PERKINS	\$3,750.00
		\$377,849.30