



From Date: June 1, 2022

To Date: June 30, 2022

CHECK REGISTER

FUND	VENDOR	AMOUNT
199	2ND GEAR, LLC	\$11,700.00
199	2ND GEAR, LLC	\$26,487.33
199	2ND GEAR, LLC	\$49,999.89
199	2ND GEAR, LLC	\$49,999.89
199	4IMPRINT	\$220.52
199	4IMPRINT	\$278.00
199	4IMPRINT	\$485.98
199	4IMPRINT	\$498.83
199	4IMPRINT	\$867.29
199	4IMPRINT	\$1,288.93
199	4IMPRINT	\$2,257.93
199	4IMPRINT	\$3,601.87
199	806 TECHNOLOGIES, INC.	\$450.00
199	A&G PIPING INC, DBA A&G SERVICES	\$7,965.00
199	A&G PIPING INC, DBA A&G SERVICES	\$9,720.00
199	A&G PIPING INC, DBA A&G SERVICES	\$9,720.00
199	A&G PIPING INC, DBA A&G SERVICES	\$12,125.00
199	A&G PIPING INC, DBA A&G SERVICES	\$17,225.00
199	A&G PIPING INC, DBA A&G SERVICES	\$31,647.00
199	A&M SIGNS	\$235.00
199	A&M SIGNS	\$286.00
199	A&M SIGNS	\$448.40
199	AAA GLASS & MIRROR	\$371.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$1,710.00
199	ACCOUNTABLE HEALTHCARE STAFFING	\$2,137.50
199	ACCOUNTABLE HEALTHCARE STAFFING	\$2,137.50
199	ACCOUNTABLE HEALTHCARE STAFFING	\$2,137.50
199	ACT INCORPORATED	\$3,132.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AEROWAVE TECHNOLOGIES	\$45.00
199	AEROWAVE TECHNOLOGIES	\$55.00
199	AGUIRRE, RICHARD	\$100.00
199	ALL CITY SCREEN PRINTING	\$864.00
199	ALL CITY SCREEN PRINTING	\$2,401.50
199	ALLSTATE SIGN & PLAQUE	\$463.90
199	ALPINE SHOOTING RANGE	\$215.00
199	AMAZON CAPITAL SERVICES, INC.	-\$369.81
199	AMAZON CAPITAL SERVICES, INC.	-\$159.99
199	AMAZON CAPITAL SERVICES, INC.	-\$79.80

199	AMAZON CAPITAL SERVICES, INC.	-\$74.91
199	AMAZON CAPITAL SERVICES, INC.	-\$59.85
199	AMAZON CAPITAL SERVICES, INC.	-\$12.59
199	AMAZON CAPITAL SERVICES, INC.	\$8.92
199	AMAZON CAPITAL SERVICES, INC.	\$11.98
199	AMAZON CAPITAL SERVICES, INC.	\$14.00
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.85
199	AMAZON CAPITAL SERVICES, INC.	\$18.34
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.00
199	AMAZON CAPITAL SERVICES, INC.	\$24.49
199	AMAZON CAPITAL SERVICES, INC.	\$25.78
199	AMAZON CAPITAL SERVICES, INC.	\$25.98
199	AMAZON CAPITAL SERVICES, INC.	\$31.95
199	AMAZON CAPITAL SERVICES, INC.	\$32.97
199	AMAZON CAPITAL SERVICES, INC.	\$36.45
199	AMAZON CAPITAL SERVICES, INC.	\$44.17
199	AMAZON CAPITAL SERVICES, INC.	\$44.94
199	AMAZON CAPITAL SERVICES, INC.	\$49.98
199	AMAZON CAPITAL SERVICES, INC.	\$54.75
199	AMAZON CAPITAL SERVICES, INC.	\$55.99
199	AMAZON CAPITAL SERVICES, INC.	\$57.89
199	AMAZON CAPITAL SERVICES, INC.	\$62.99
199	AMAZON CAPITAL SERVICES, INC.	\$65.58
199	AMAZON CAPITAL SERVICES, INC.	\$70.44
199	AMAZON CAPITAL SERVICES, INC.	\$72.46
199	AMAZON CAPITAL SERVICES, INC.	\$74.91
199	AMAZON CAPITAL SERVICES, INC.	\$79.80
199	AMAZON CAPITAL SERVICES, INC.	\$83.01
199	AMAZON CAPITAL SERVICES, INC.	\$83.28
199	AMAZON CAPITAL SERVICES, INC.	\$83.96
199	AMAZON CAPITAL SERVICES, INC.	\$89.97
199	AMAZON CAPITAL SERVICES, INC.	\$94.72
199	AMAZON CAPITAL SERVICES, INC.	\$96.41
199	AMAZON CAPITAL SERVICES, INC.	\$102.99
199	AMAZON CAPITAL SERVICES, INC.	\$110.56
199	AMAZON CAPITAL SERVICES, INC.	\$113.15
199	AMAZON CAPITAL SERVICES, INC.	\$117.09
199	AMAZON CAPITAL SERVICES, INC.	\$125.94
199	AMAZON CAPITAL SERVICES, INC.	\$126.18
199	AMAZON CAPITAL SERVICES, INC.	\$135.85
199	AMAZON CAPITAL SERVICES, INC.	\$148.08
199	AMAZON CAPITAL SERVICES, INC.	\$148.21
199	AMAZON CAPITAL SERVICES, INC.	\$153.16
199	AMAZON CAPITAL SERVICES, INC.	\$158.50
199	AMAZON CAPITAL SERVICES, INC.	\$165.89

199	AMAZON CAPITAL SERVICES, INC.	\$169.83
199	AMAZON CAPITAL SERVICES, INC.	\$175.13
199	AMAZON CAPITAL SERVICES, INC.	\$175.92
199	AMAZON CAPITAL SERVICES, INC.	\$188.86
199	AMAZON CAPITAL SERVICES, INC.	\$198.14
199	AMAZON CAPITAL SERVICES, INC.	\$201.28
199	AMAZON CAPITAL SERVICES, INC.	\$207.74
199	AMAZON CAPITAL SERVICES, INC.	\$209.09
199	AMAZON CAPITAL SERVICES, INC.	\$215.90
199	AMAZON CAPITAL SERVICES, INC.	\$222.99
199	AMAZON CAPITAL SERVICES, INC.	\$227.55
199	AMAZON CAPITAL SERVICES, INC.	\$227.80
199	AMAZON CAPITAL SERVICES, INC.	\$254.92
199	AMAZON CAPITAL SERVICES, INC.	\$265.74
199	AMAZON CAPITAL SERVICES, INC.	\$268.56
199	AMAZON CAPITAL SERVICES, INC.	\$284.93
199	AMAZON CAPITAL SERVICES, INC.	\$285.85
199	AMAZON CAPITAL SERVICES, INC.	\$289.30
199	AMAZON CAPITAL SERVICES, INC.	\$311.99
199	AMAZON CAPITAL SERVICES, INC.	\$322.78
199	AMAZON CAPITAL SERVICES, INC.	\$349.90
199	AMAZON CAPITAL SERVICES, INC.	\$359.13
199	AMAZON CAPITAL SERVICES, INC.	\$375.72
199	AMAZON CAPITAL SERVICES, INC.	\$384.61
199	AMAZON CAPITAL SERVICES, INC.	\$410.72
199	AMAZON CAPITAL SERVICES, INC.	\$425.73
199	AMAZON CAPITAL SERVICES, INC.	\$436.93
199	AMAZON CAPITAL SERVICES, INC.	\$443.88
199	AMAZON CAPITAL SERVICES, INC.	\$499.00
199	AMAZON CAPITAL SERVICES, INC.	\$568.70
199	AMAZON CAPITAL SERVICES, INC.	\$579.99
199	AMAZON CAPITAL SERVICES, INC.	\$602.74
199	AMAZON CAPITAL SERVICES, INC.	\$659.00
199	AMAZON CAPITAL SERVICES, INC.	\$671.78
199	AMAZON CAPITAL SERVICES, INC.	\$696.73
199	AMAZON CAPITAL SERVICES, INC.	\$697.25
199	AMAZON CAPITAL SERVICES, INC.	\$755.11
199	AMAZON CAPITAL SERVICES, INC.	\$800.00
199	AMAZON CAPITAL SERVICES, INC.	\$855.00
199	AMAZON CAPITAL SERVICES, INC.	\$855.00
199	AMAZON CAPITAL SERVICES, INC.	\$895.53
199	AMAZON CAPITAL SERVICES, INC.	\$1,122.19
199	AMAZON CAPITAL SERVICES, INC.	\$1,225.60
199	AMAZON CAPITAL SERVICES, INC.	\$1,337.73
199	AMAZON CAPITAL SERVICES, INC.	\$1,864.31
199	AMAZON CAPITAL SERVICES, INC.	\$2,691.77
199	AMERICAN MESSAGING	\$190.00

199	AMERICAN PROGRAM BUREAU, INC.	\$6,000.00
199	AMPLIFY	\$38.00
199	AMPLIFY	\$38.00
199	AMPLIFY	\$76.00
199	ANIMAL CARE TECHNOLOGIES/ACT ONLINE TRAINING	\$810.00
199	ARGUETA, JULIO	\$200.00
199	ARGUETA, JULIO	\$250.00
199	ARGUMENT-DRIVEN INQUIRY, LLC.	\$1,695.00
199	AT&T	\$74.13
199	AT&T	\$105.84
199	AT&T	\$105.84
199	AT&T	\$119.64
199	AT&T	\$147.00
199	AT&T	\$296.82
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
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199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.55
199	AT&T	\$407.71
199	AT&T	\$407.71
199	AT&T	\$407.71
199	AT&T	\$407.71
199	AT&T	\$407.71
199	AT&T	\$506.90
199	AT&T	\$546.99
199	AT&T	\$580.44
199	AT&T	\$608.28
199	AT&T	\$608.28
199	AT&T	\$608.28
199	AT&T	\$642.07
199	AT&T	\$797.18
199	AT&T	\$797.18
199	AT&T	\$1,252.54
199	AT&T	\$2,304.33
199	AT&T	\$2,534.49
199	AT&T	\$2,534.49
199	ATMOS ENERGY	-\$373.20
199	ATMOS ENERGY	\$31.19
199	ATMOS ENERGY	\$39.92
199	ATMOS ENERGY	\$57.46
199	ATMOS ENERGY	\$57.66
199	ATMOS ENERGY	\$59.79

199	ATMOS ENERGY	\$60.85
199	ATMOS ENERGY	\$62.37
199	ATMOS ENERGY	\$73.16
199	ATMOS ENERGY	\$79.84
199	ATMOS ENERGY	\$88.16
199	ATMOS ENERGY	\$105.74
199	ATMOS ENERGY	\$110.63
199	ATMOS ENERGY	\$117.61
199	ATMOS ENERGY	\$119.11
199	ATMOS ENERGY	\$147.33
199	ATMOS ENERGY	\$147.47
199	ATMOS ENERGY	\$165.55
199	ATMOS ENERGY	\$183.11
199	ATMOS ENERGY	\$186.49
199	ATMOS ENERGY	\$201.40
199	ATMOS ENERGY	\$214.64
199	ATMOS ENERGY	\$216.64
199	ATMOS ENERGY	\$220.00
199	ATMOS ENERGY	\$221.11
199	ATMOS ENERGY	\$235.21
199	ATMOS ENERGY	\$250.22
199	ATMOS ENERGY	\$260.37
199	ATMOS ENERGY	\$268.38
199	ATMOS ENERGY	\$268.80
199	ATMOS ENERGY	\$273.22
199	ATMOS ENERGY	\$298.09
199	ATMOS ENERGY	\$309.73
199	ATMOS ENERGY	\$327.44
199	ATMOS ENERGY	\$337.57
199	ATMOS ENERGY	\$352.37
199	ATMOS ENERGY	\$356.41
199	ATMOS ENERGY	\$360.19
199	ATMOS ENERGY	\$378.10
199	ATMOS ENERGY	\$383.75
199	ATMOS ENERGY	\$397.11
199	ATMOS ENERGY	\$402.56
199	ATMOS ENERGY	\$436.05
199	ATMOS ENERGY	\$482.80
199	ATMOS ENERGY	\$486.21
199	ATMOS ENERGY	\$499.27
199	ATMOS ENERGY	\$502.45
199	ATMOS ENERGY	\$503.99
199	ATMOS ENERGY	\$536.39
199	ATMOS ENERGY	\$593.89
199	ATMOS ENERGY	\$603.45
199	ATMOS ENERGY	\$669.99
199	ATMOS ENERGY	\$737.63

199	ATMOS ENERGY	\$737.87
199	ATMOS ENERGY	\$741.29
199	ATMOS ENERGY	\$867.98
199	ATMOS ENERGY	\$868.06
199	ATMOS ENERGY	\$1,070.63
199	ATMOS ENERGY	\$1,251.69
199	ATMOS ENERGY	\$1,381.67
199	ATMOS ENERGY	\$1,387.07
199	ATMOS ENERGY	\$1,409.15
199	AUDACY OPERATIONS, INC.	\$759.50
199	AUDIENCE RESEARCH & DEVELOPMENT LLC	\$4,125.00
199	AUSTIN TURF & TRACTOR	\$1,244.49
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$360.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$2,664.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$2,664.00
199	AUTOZONE PARTS, INC # 3543	-\$53.34
199	AUTOZONE PARTS, INC # 3543	\$37.99
199	AUTOZONE PARTS, INC # 3543	\$43.10
199	AUTOZONE PARTS, INC # 3543	\$53.34
199	AUTOZONE PARTS, INC # 3543	\$61.35
199	AUTOZONE PARTS, INC # 3543	\$96.95
199	AUTOZONE PARTS, INC # 3543	\$99.57
199	AUTOZONE PARTS, INC # 3543	\$106.91
199	AUTOZONE PARTS, INC # 3543	\$131.84
199	AUTOZONE PARTS, INC # 3543	\$157.70
199	AUTOZONE PARTS, INC # 3543	\$164.79
199	AUTOZONE PARTS, INC # 3543	\$197.08
199	AUTOZONE PARTS, INC # 3543	\$245.91
199	AUTOZONE PARTS, INC # 3543	\$344.12
199	AVID CENTER	\$875.00
199	AVID CENTER	\$875.00
199	AVID CENTER	\$1,900.00
199	AWARDS BY MASTERCRAFT	\$8.00
199	AWARDS BY MASTERCRAFT	\$36.00
199	AWARDS BY MASTERCRAFT	\$46.00
199	AWARDS BY MASTERCRAFT	\$64.00
199	AWARDS BY MASTERCRAFT	\$68.50
199	AWARDS BY MASTERCRAFT	\$105.00
199	AWARDS BY MASTERCRAFT	\$186.00
199	AWARDS BY MASTERCRAFT	\$199.00
199	AWARDS BY MASTERCRAFT	\$408.00
199	AWARDS BY MASTERCRAFT	\$583.00
199	AWARDS BY MASTERCRAFT	\$10,314.00
199	AWARDS BY WILSON.COM OF FTW/DALLAS, INC	\$400.00
199	BARAJAS, CRISTIAN	\$375.00
199	BARNES & NOBLE BOOKSELLER	\$51.95
199	BATEMAN, GIENYSA	\$206.26

199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$105.61
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$105.63
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$105.63
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$105.63
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$174.68
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$174.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$174.69
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$174.69
199	BAYONA, MARIA	\$200.00
199	BAYONA, MARIA	\$250.00
199	BE WELL, LEAD WELL LLC	\$1,000.00
199	BENCHMARK EDUCATION COMPANY LLC	\$434.50
199	BENCHMARK EDUCATION COMPANY LLC	\$1,914.00
199	BILINGUAL GRAMMAR CURRICULUM, LLC	\$4,000.00
199	BIRDVILLE ISD	\$986.96
199	BLAIR JR., MORGAN	\$250.00
199	BLAIR JR., MORGAN	\$300.00
199	BLAIR JR., MORGAN	\$400.00
199	BLAKE, GERRY	\$97.80
199	BLOUNT, SHAWNEEQUA	\$112.72
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$186.98
199	BOPE, LLC DBA BURLESON OUTDOOR POWER EQUIP	\$4,655.00
199	BRANCH, JOSEPH	\$349.28
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, SHELBY	\$25.00
199	BRINKS, INCORPORATED	\$1,455.83
199	BRISTER, HEATHER	\$97.80
199	BSN SPORTS/SUPPLY GROUP	\$163.50
199	BSN SPORTS/SUPPLY GROUP	\$272.51
199	BSN SPORTS/SUPPLY GROUP	\$306.77
199	BSN SPORTS/SUPPLY GROUP	\$324.00
199	BSN SPORTS/SUPPLY GROUP	\$377.11
199	BSN SPORTS/SUPPLY GROUP	\$397.44
199	BSN SPORTS/SUPPLY GROUP	\$605.94
199	BSN SPORTS/SUPPLY GROUP	\$617.83
199	BSN SPORTS/SUPPLY GROUP	\$645.00
199	BSN SPORTS/SUPPLY GROUP	\$651.16
199	BSN SPORTS/SUPPLY GROUP	\$826.88
199	BSN SPORTS/SUPPLY GROUP	\$856.48
199	BSN SPORTS/SUPPLY GROUP	\$1,012.11
199	BSN SPORTS/SUPPLY GROUP	\$1,028.63
199	BSN SPORTS/SUPPLY GROUP	\$1,088.76
199	BSN SPORTS/SUPPLY GROUP	\$1,179.55
199	BSN SPORTS/SUPPLY GROUP	\$1,600.00
199	BSN SPORTS/SUPPLY GROUP	\$1,610.70
199	BSN SPORTS/SUPPLY GROUP	\$1,784.41
199	BSN SPORTS/SUPPLY GROUP	\$1,851.10

199	BSN SPORTS/SUPPLY GROUP	\$3,315.73
199	BSN SPORTS/SUPPLY GROUP	\$4,000.00
199	BSN SPORTS/SUPPLY GROUP	\$8,748.33
199	BSN SPORTS/SUPPLY GROUP	\$13,672.71
199	BSN SPORTS/SUPPLY GROUP	\$14,126.45
199	BSN SPORTS/SUPPLY GROUP	\$19,607.00
199	BSN SPORTS/SUPPLY GROUP	\$19,733.00
199	BSN SPORTS/SUPPLY GROUP	\$21,005.05
199	BUCKHALTON, KIMBERLY	\$60.00
199	BUZZ CUSTOM FENCE	\$4,316.00
199	C&C FLORIST	\$125.00
199	C&C FLORIST	\$146.58
199	C&C FLORIST	\$213.42
199	CAMP FIRE FIRST TEXAS	\$1,800.00
199	CANALES, ERIC	\$400.00
199	CANON SOLUTIONS AMERICA	\$465.00
199	CANON SOLUTIONS AMERICA	\$5,666.82
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$175.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$525.00
199	CAREY, ZANDRA	\$97.80
199	CARTER, SARAH	\$424.10
199	CATHY BRYCE	\$1,000.00
199	CDW GOVERNMENT INC	\$266.32
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,555.99
199	CHALLENGES ARE REWARDING	\$10,000.00
199	CHARTER COMMUNICATIONS	\$86.11
199	CHARTER COMMUNICATIONS	\$115.54
199	CHARTER COMMUNICATIONS	\$14,816.99
199	CHICK-FIL-A	\$124.96
199	CHILD CARE ASSOCIATES	\$5,050.00
199	CHILD CARE ASSOCIATES	\$5,050.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$116.58
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$145.99
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$189.34
199	CITY OF CROWLEY	\$196.80
199	CITY OF CROWLEY	\$198.55
199	CITY OF CROWLEY	\$215.47
199	CITY OF CROWLEY	\$241.15
199	CITY OF CROWLEY	\$260.16
199	CITY OF CROWLEY	\$265.11
199	CITY OF CROWLEY	\$271.10
199	CITY OF CROWLEY	\$319.15
199	CITY OF CROWLEY	\$360.95
199	CITY OF CROWLEY	\$361.82

199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$32.38
199	DECKER INC	\$120.45
199	DECKER INC	\$161.98
199	DECKER INC	\$2,416.00
199	DELGADO, LIZBETH	\$150.00
199	DELL MARKETING L P - C/O DELL USA LP	\$1,304.24
199	DEMCO INC	\$429.50
199	DEMCO INC	\$429.50
199	DEMCO INC	\$441.61
199	DEMCO INC	\$451.12
199	DEMCO INC	\$521.79
199	DEMCO INC	\$597.12
199	DENICOLA, DEBRA	\$97.80
199	DEPT OF INFORMATION RESOURCES	\$136.58
199	DIGITAL PRESS	\$298.00
199	DIGITAL PRESS	\$548.00
199	DIGITAL PRESS	\$857.56
199	DIGITAL PRESS	\$1,207.01
199	DIGITAL PRESS	\$1,615.00
199	DIGITAL PRESS	\$2,173.80
199	DUNN, MELODY	\$60.00
199	DUNN, MELODY	\$258.00
199	DUNN, MELODY	\$429.35
199	DURHAM SCHOOL SERVICES	\$37,816.40
199	DURHAM SCHOOL SERVICES	\$120,870.85
199	DURHAM SCHOOL SERVICES	\$387,076.66
199	DURHAM SCHOOL SERVICES	\$467,046.94
199	EAGLE MOUNTAIN-SAGINAW ISD	\$46.00
199	EAGLE MOUNTAIN-SAGINAW ISD	\$91.75
199	ECHO MAURER WILSON	\$425.00
199	EDUCATION SERVICE CENTER REGION 10	\$75.00
199	EDUCATION SERVICE CENTER REGION 10	\$200.00
199	EDUCATION SERVICE CENTER REGION XI	\$300.00
199	EDUCATION SERVICE CENTER REGION XI	\$4,750.00
199	EDUCATION SERVICE CENTER REGION XI	\$17,200.00
199	EDUCATION SERVICE CENTER REGION XX	\$25.00
199	EFFORTLESS BRANDING	\$807.20
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$945.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$127.26
199	ELLIOTT ELECTRIC SUPPLY INC	\$1,751.80

199	ELLIOTT ELECTRIC SUPPLY INC	\$2,059.66
199	ELLIOTT ELECTRIC SUPPLY INC	\$2,822.73
199	ELLIS COUNTY MUSIC CENTER, INC.	\$775.00
199	EMC INTEGRATED SYSTEMS GROUP	\$390.00
199	EMC INTEGRATED SYSTEMS GROUP	\$2,340.00
199	END2END PUBLIC SAFETY	\$395.00
199	ENTERPRISE RENT/EAN HOLDINGS	\$189.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$180.50
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$208.19
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$282.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$282.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$284.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$284.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$746.87
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$746.87
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,729.34
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,729.34
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$9,479.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$9,479.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$9,537.66
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$9,537.66
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$10,149.52
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$10,149.52
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$544,935.36
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$544,935.36
199	ENTERPRISE TRUCK RENTAL	\$39.33
199	ENVIRO SERVICES, INC.	\$601.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,789.00
199	EQUAL OPPORTUNITY SCHOOLS	\$24,400.00
199	ESS SOUTH CENTRAL. LLC	-\$3,611.30
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$120.60
199	ESS SOUTH CENTRAL. LLC	\$127.30
199	ESS SOUTH CENTRAL. LLC	\$134.00
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$227.80
199	ESS SOUTH CENTRAL. LLC	\$274.70
199	ESS SOUTH CENTRAL. LLC	\$321.60

199	ESS SOUTH CENTRAL. LLC	\$381.90
199	ESS SOUTH CENTRAL. LLC	\$482.40
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$509.60
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$710.20
199	ESS SOUTH CENTRAL. LLC	\$723.60
199	ESS SOUTH CENTRAL. LLC	\$726.95
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$857.60
199	ESS SOUTH CENTRAL. LLC	\$891.10
199	ESS SOUTH CENTRAL. LLC	\$948.05
199	ESS SOUTH CENTRAL. LLC	\$991.60
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,460.60
199	ESS SOUTH CENTRAL. LLC	\$1,487.40
199	ESS SOUTH CENTRAL. LLC	\$1,608.00
199	ESS SOUTH CENTRAL. LLC	\$1,668.30
199	ESS SOUTH CENTRAL. LLC	\$1,809.00
199	ESS SOUTH CENTRAL. LLC	\$1,815.70
199	ESS SOUTH CENTRAL. LLC	\$1,829.10
199	ESS SOUTH CENTRAL. LLC	\$1,835.80
199	ESS SOUTH CENTRAL. LLC	\$1,889.40
199	ESS SOUTH CENTRAL. LLC	\$1,929.60
199	ESS SOUTH CENTRAL. LLC	\$1,959.75
199	ESS SOUTH CENTRAL. LLC	\$2,003.30
199	ESS SOUTH CENTRAL. LLC	\$2,050.20
199	ESS SOUTH CENTRAL. LLC	\$2,090.40
199	ESS SOUTH CENTRAL. LLC	\$2,157.40
199	ESS SOUTH CENTRAL. LLC	\$2,170.80
199	ESS SOUTH CENTRAL. LLC	\$2,200.95
199	ESS SOUTH CENTRAL. LLC	\$2,251.20
199	ESS SOUTH CENTRAL. LLC	\$2,341.65
199	ESS SOUTH CENTRAL. LLC	\$2,345.00
199	ESS SOUTH CENTRAL. LLC	\$2,398.60
199	ESS SOUTH CENTRAL. LLC	\$2,405.30
199	ESS SOUTH CENTRAL. LLC	\$2,412.00
199	ESS SOUTH CENTRAL. LLC	\$2,445.50
199	ESS SOUTH CENTRAL. LLC	\$2,492.40
199	ESS SOUTH CENTRAL. LLC	\$2,512.50

199	ESS SOUTH CENTRAL. LLC	\$2,519.20
199	ESS SOUTH CENTRAL. LLC	\$2,525.90
199	ESS SOUTH CENTRAL. LLC	\$2,586.20
199	ESS SOUTH CENTRAL. LLC	\$2,636.45
199	ESS SOUTH CENTRAL. LLC	\$2,666.60
199	ESS SOUTH CENTRAL. LLC	\$2,716.85
199	ESS SOUTH CENTRAL. LLC	\$2,720.20
199	ESS SOUTH CENTRAL. LLC	\$2,817.35
199	ESS SOUTH CENTRAL. LLC	\$2,854.20
199	ESS SOUTH CENTRAL. LLC	\$2,948.00
199	ESS SOUTH CENTRAL. LLC	\$3,021.70
199	ESS SOUTH CENTRAL. LLC	\$3,041.80
199	ESS SOUTH CENTRAL. LLC	\$3,082.00
199	ESS SOUTH CENTRAL. LLC	\$3,195.90
199	ESS SOUTH CENTRAL. LLC	\$3,222.70
199	ESS SOUTH CENTRAL. LLC	\$3,343.30
199	ESS SOUTH CENTRAL. LLC	\$3,343.30
199	ESS SOUTH CENTRAL. LLC	\$3,363.40
199	ESS SOUTH CENTRAL. LLC	\$3,544.30
199	ESS SOUTH CENTRAL. LLC	\$3,805.60
199	ESS SOUTH CENTRAL. LLC	\$3,812.30
199	ESS SOUTH CENTRAL. LLC	\$4,040.10
199	ESS SOUTH CENTRAL. LLC	\$4,147.30
199	ESS SOUTH CENTRAL. LLC	\$4,234.40
199	ESS SOUTH CENTRAL. LLC	\$4,234.40
199	ESS SOUTH CENTRAL. LLC	\$4,442.10
199	ESS SOUTH CENTRAL. LLC	\$4,696.70
199	ESS SOUTH CENTRAL. LLC	\$4,807.25
199	ESS SOUTH CENTRAL. LLC	\$4,810.60
199	ESS SOUTH CENTRAL. LLC	\$5,922.80
199	ESS SOUTH CENTRAL. LLC	\$6,063.50
199	ESS SOUTH CENTRAL. LLC	\$6,465.50
199	ESS SOUTH CENTRAL. LLC	\$7,028.30
199	ESS SOUTH CENTRAL. LLC	\$8,612.85
199	ESS SOUTH CENTRAL. LLC	\$9,932.75
199	EVERWINE, JENNIFER	\$92.70
199	EWING IRRIGATION PRODUCTS INC	\$64.76
199	EWING IRRIGATION PRODUCTS INC	\$68.28
199	EWING IRRIGATION PRODUCTS INC	\$83.46
199	EWING IRRIGATION PRODUCTS INC	\$83.46
199	EWING IRRIGATION PRODUCTS INC	\$188.89
199	EWING IRRIGATION PRODUCTS INC	\$230.39
199	EWING IRRIGATION PRODUCTS INC	\$246.49
199	EWING IRRIGATION PRODUCTS INC	\$293.15
199	EWING IRRIGATION PRODUCTS INC	\$1,696.57
199	EWING IRRIGATION PRODUCTS INC	\$4,186.15
199	EZELL, MICHELLE	\$97.80

199	FEDEX	\$92.78
199	FINISHLINE PRINTS	\$225.00
199	FLINN SCIENTIFIC INC	\$9.60
199	FLINN SCIENTIFIC INC	\$9.68
199	FLINN SCIENTIFIC INC	\$154.00
199	FLINN SCIENTIFIC INC	\$884.40
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$91.10
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$258.51
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$403.56
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$464.18
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$490.09
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$555.05
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$655.47
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$718.77
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$738.73
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$759.81
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$771.32
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$837.61
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$987.84
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$429.78
199	FORT WORTH WATER DEPARTMENT	\$445.47
199	FORT WORTH WATER DEPARTMENT	\$892.21
199	FORT WORTH WATER DEPARTMENT	\$1,052.32
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,215.90
199	FORT WORTH WATER DEPARTMENT	\$1,633.48
199	FORT WORTH WATER DEPARTMENT	\$1,638.19
199	FORT WORTH WATER DEPARTMENT	\$1,699.00
199	FORT WORTH WATER DEPARTMENT	\$1,781.82
199	FORT WORTH WATER DEPARTMENT	\$2,094.41
199	FORT WORTH WATER DEPARTMENT	\$2,402.36
199	FORT WORTH WATER DEPARTMENT	\$2,447.47
199	FORT WORTH WATER DEPARTMENT	\$2,527.86
199	FORT WORTH WATER DEPARTMENT	\$2,566.45
199	FORT WORTH WATER DEPARTMENT	\$2,797.40
199	FORT WORTH WATER DEPARTMENT	\$2,845.75
199	FORT WORTH WATER DEPARTMENT	\$3,954.35
199	FORT WORTH WATER DEPARTMENT	\$4,781.90
199	FORT WORTH WATER DEPARTMENT	\$5,001.92
199	FORT WORTH WATER DEPARTMENT	\$7,246.99
199	FORT WORTH WATER DEPARTMENT	\$7,373.47
199	FORT WORTH WATER DEPARTMENT	\$8,725.23
199	FRAZIER, LARHONDA	\$97.80
199	FROM THE HEART INTL EDUCATIONAL SERVICES	\$13,974.00
199	GANDY INK	\$222.70
199	GARRETT JR., JOSEPH	\$550.00

199	GARZA, KEELI	\$97.80
199	GATES, DOUGLAS JR	\$908.40
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
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	\$4,198.08
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	\$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	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$38,639.72
199	GENE HARRIS PETROLEUM	\$43.88
199	GENE HARRIS PETROLEUM	\$54.02
199	GENE HARRIS PETROLEUM	\$77.03
199	GENE HARRIS PETROLEUM	\$121.54
199	GENE HARRIS PETROLEUM	\$124.35
199	GENE HARRIS PETROLEUM	\$161.27
199	GENE HARRIS PETROLEUM	\$174.92
199	GENE HARRIS PETROLEUM	\$222.12
199	GENE HARRIS PETROLEUM	\$224.45
199	GENE HARRIS PETROLEUM	\$235.18
199	GENE HARRIS PETROLEUM	\$235.38
199	GENE HARRIS PETROLEUM	\$265.01
199	GENE HARRIS PETROLEUM	\$317.47
199	GENE HARRIS PETROLEUM	\$367.39
199	GENE HARRIS PETROLEUM	\$406.77
199	GENE HARRIS PETROLEUM	\$429.21

199	GENE HARRIS PETROLEUM	\$589.90
199	GENE HARRIS PETROLEUM	\$652.88
199	GENE HARRIS PETROLEUM	\$797.92
199	GRAINGER	\$3.86
199	GRAINGER	\$32.05
199	GRAINGER	\$32.67
199	GRAINGER	\$63.28
199	GRAINGER	\$80.33
199	GRAINGER	\$106.40
199	GRAINGER	\$118.50
199	GRAINGER	\$159.60
199	GRAINGER	\$231.00
199	GRAINGER	\$278.53
199	GRAINGER	\$304.20
199	GRAINGER	\$324.94
199	GRAINGER	\$327.50
199	GRAINGER	\$387.28
199	GRAINGER	\$407.02
199	GRAINGER	\$442.58
199	GRAINGER	\$459.48
199	GRAINGER	\$478.28
199	GRAINGER	\$570.00
199	GRAINGER	\$591.84
199	GRAINGER	\$661.40
199	GRAINGER	\$956.56
199	GRAINGER	\$1,464.19
199	GRAINGER	\$1,488.00
199	GRAINGER	\$1,678.88
199	GRAINGER	\$2,091.04
199	GRAINGER	\$4,510.08
199	GRAINGER	\$4,722.66
199	GRAVLEY, STEPHANIE	\$140.00
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$10.40
199	GRUMPYS BODY SHOP	\$32.26
199	GRUMPYS BODY SHOP	\$119.56
199	GRUMPYS BODY SHOP	\$206.32
199	GRUMPYS BODY SHOP	\$214.89
199	GRUMPYS BODY SHOP	\$218.88
199	GRUMPYS BODY SHOP	\$318.06
199	GRUMPYS BODY SHOP	\$757.94
199	GRUMPYS BODY SHOP	\$1,120.62
199	GRUMPYS BODY SHOP	\$1,404.03
199	H&H FIRE EQUIPMENT CO	\$297.58
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08

199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
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199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$306.08
199	H&H FIRE EQUIPMENT CO	\$918.17
199	HALL, MIA	\$2.82
199	HALL, MIA	\$11.32
199	HALL, MIA	\$39.56
199	HALL, MIA	\$60.00
199	HAMLIN, TANYA	\$238.40
199	HARRIS, MICHELLE	\$97.80
199	HARRIS, TRINA	\$97.80
199	HARRIS, TRINA	\$109.00
199	HARRISON, TISHA	\$97.80
199	HEGGERTY PHONEMIC AWARENESS	\$97.00
199	HERFF JONES LLC	\$45.00
199	HOME DEPOT	-\$26.13
199	HOME DEPOT	\$13.97
199	HOME DEPOT	\$26.98
199	HOME DEPOT	\$29.64
199	HOME DEPOT	\$32.17
199	HOME DEPOT	\$33.31
199	HOME DEPOT	\$33.50
199	HOME DEPOT	\$45.03
199	HOME DEPOT	\$54.98
199	HOME DEPOT	\$59.70
199	HOME DEPOT	\$64.27
199	HOME DEPOT	\$64.50
199	HOME DEPOT	\$64.89

199	HOME DEPOT	\$65.35
199	HOME DEPOT	\$81.12
199	HOME DEPOT	\$85.85
199	HOME DEPOT	\$89.91
199	HOME DEPOT	\$95.19
199	HOME DEPOT	\$111.92
199	HOME DEPOT	\$113.78
199	HOME DEPOT	\$114.77
199	HOME DEPOT	\$170.78
199	HOME DEPOT	\$184.73
199	HOME DEPOT	\$382.12
199	HOME DEPOT	\$386.82
199	HOME DEPOT	\$1,337.28
199	HOME DEPOT	\$3,989.98
199	HOME DEPOT #8438	\$3.48
199	HOME DEPOT #8438	\$10.27
199	HOME DEPOT #8438	\$21.70
199	HOME DEPOT #8438	\$24.60
199	HOME DEPOT #8438	\$25.96
199	HOME DEPOT #8438	\$71.45
199	HOME DEPOT #8438	\$92.96
199	HOME DEPOT #8438	\$173.28
199	HOME DEPOT #8438	\$198.00
199	HOME DEPOT #8438	\$203.03
199	HOME DEPOT #8438	\$288.06
199	HOME DEPOT #8438	\$618.87
199	HOUSTON ISD - MEDICAID FINANCE	\$6,676.02
199	HTS TEXAS	\$3,165.56
199	HUNT, KEVIN	\$80.00
199	HUNT, KEVIN	\$100.00
199	HUNT, REBEKAH	\$238.40
199	IMAGINE LEARNING, LLC	\$850.00
199	INCON-TROL WATER SYSTEMS	\$17,127.00
199	INTERCOM NETWORK	\$7,650.00
199	INTERQUEST DETECTION CANINES	\$356.25
199	INTERQUEST DETECTION CANINES	\$356.25
199	INTERQUEST DETECTION CANINES	\$356.25
199	INTERQUEST DETECTION CANINES	\$356.25
199	INTREPID IRRIGATION, LLC	\$350.00
199	JACKSON, KENYA	\$303.43
199	JACKSON, KENYA	\$364.40
199	JACKSON, SHANNAS	\$333.90
199	JACKSON, SHANNAS	\$340.80
199	JASON'S DELI CORPORATE A/R DEPARTME	\$177.18
199	JASON'S DELI CORPORATE A/R DEPARTME	\$188.80
199	JENKINS, RICO SENTELL	\$200.00
199	JENKINS, RICO SENTELL	\$225.00

199	JENKINS, RICO SENTELL	\$250.00
199	JENKINS, RICO SENTELL	\$400.00
199	JENKINS, RICO SENTELL	\$400.00
199	JOE W FLY CO. INC	\$180.00
199	JOE W FLY CO. INC	\$198.22
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	\$444.64
199	JOE W FLY CO. INC	\$476.94
199	JOE W FLY CO. INC	\$507.54
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$1,007.04
199	JOE W FLY CO. INC	\$1,562.82
199	JOE W FLY CO. INC	\$1,935.00
199	JOHNSON CONTROLS	\$525.00
199	JOHNSON, CORNESHA	\$97.80
199	JOHNSON, JESSICA	\$97.80
199	JOHNSON, THOMAS	\$200.00
199	JOHNSON, THOMAS	\$250.00
199	JOHNSON, THOMAS	\$300.00
199	JOHNSON, THOMAS	\$400.00
199	JOHNSON, THOMAS	\$500.00
199	KALAHARI RESORTS	\$8,818.75
199	KALAHARI RESORTS	\$17,468.75
199	KALAHARI RESORTS	\$32,654.16
199	KAPLAN EARLY LEARNING COMPANY	\$453.34
199	KELLY MOORE PAINT COMPANY	\$502.40
199	KELLY MOORE PAINT COMPANY	\$651.25
199	KEY RELIABLE SERVICES	\$1,236.99
199	KEY RELIABLE SERVICES	\$1,863.01
199	KIRK, NEKEISHA	\$97.80
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$22.95
199	KWIK KAR OF CROWLEY	\$35.98
199	KWIK KAR OF CROWLEY	\$54.90
199	KWIK KAR OF CROWLEY	\$58.50
199	KWIK KAR OF CROWLEY	\$67.50
199	KWIK KAR OF CROWLEY	\$79.20
199	KWIK KAR OF CROWLEY	\$79.20
199	KWIK KAR OF CROWLEY	\$99.89
199	KWIK KAR OF CROWLEY	\$102.15
199	KWIK KAR OF CROWLEY	\$102.60
199	KWIK KAR OF CROWLEY	\$102.60

199	KWIK KAR OF CROWLEY	\$184.50
199	KWIK KAR OF CROWLEY	\$903.11
199	KWIK KAR OF CROWLEY	\$1,134.49
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$93.09
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$436.04
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$1,097.10
199	LAKESHORE PARENT, LLC DBA LAKESHORE LEARNING	\$1,390.57
199	LITERACY EDUCATION & ACADEMIC DEVELOPMENT INC	\$4,500.00
199	LONE STAR BANNERS AND FLAGS	\$125.00
199	LONE STAR LEARNING	\$603.68
199	LOPEZ, STEPHANIE	\$250.00
199	LOPEZ, STEPHANIE	\$400.00
199	LOWERY SAND & GRAVEL COMPANY	\$845.30
199	LOWERY SAND & GRAVEL COMPANY	\$5,457.00
199	LOWERY, BRINDA	\$97.80
199	LOWE'S HOME CENTERS, LLC	\$59.92
199	LOWE'S HOME CENTERS, LLC	\$61.85
199	LOWE'S HOME CENTERS, LLC	\$129.99
199	LOWE'S HOME CENTERS, LLC	\$195.77
199	LOWE'S HOME CENTERS, LLC	\$214.38
199	LOWE'S HOME CENTERS, LLC	\$304.50
199	LOWE'S HOME CENTERS, LLC	\$429.19
199	LOWE'S HOME CENTERS, LLC	\$448.80
199	MABRY, MICHAEL	\$1,800.00
199	MACARTHUR GAUGE	\$75.00
199	MAIN EVENT	\$4,787.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$3,185.00
199	MARICHAL, LINDA	\$104.01
199	MASTON, LE'SHAI	\$333.90
199	MASTON, LE'SHAI	\$387.94
199	MATHIS, NICHOLE	\$97.80
199	MATTHEWS, WILLIAM	\$111.00
199	MCCLATCHY SHARED SERVICES, LLC	\$875.56
199	MCCLATCHY SHARED SERVICES, LLC	\$1,350.00
199	MCMILLON, ASHLEY	\$100.00
199	MCMILLON, ASHLEY	\$333.90
199	MECA SPORTSWEAR	\$63.70
199	MECA SPORTSWEAR	\$349.69
199	MECA SPORTSWEAR	\$350.35
199	MECA SPORTSWEAR	\$382.20
199	MECA SPORTSWEAR	\$541.45
199	MENEFEE, LATINA	\$97.80
199	METROPLEX TRAINING CENTER	\$625.00
199	MGM PRINTING SERVICES INC	\$2,649.36
199	MICHAELS STORES INC & SUBS	\$124.68
199	MICHAELS STORES INC & SUBS	\$381.24
199	MOBILE MINI 1, INC.	\$167.57

199	MOBILE MINI 1, INC.	\$177.57
199	MOBILE MINI 1, INC.	\$177.57
199	MOBLEY, MARLIE	\$140.00
199	MOMENTOUS INSTITUTE	\$2,300.49
199	MOORE, AMY	\$100.00
199	MORRISON SUPPLY CO	\$145.43
199	MORRISON SUPPLY CO	\$145.43
199	MORRISON SUPPLY CO	\$469.23
199	MORRISON SUPPLY CO	\$469.23
199	MORRISON SUPPLY CO	\$585.83
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	\$9.57
199	MP2 ENERGY TEXAS LLC	\$11.24
199	MP2 ENERGY TEXAS LLC	\$11.43
199	MP2 ENERGY TEXAS LLC	\$11.44
199	MP2 ENERGY TEXAS LLC	\$11.62
199	MP2 ENERGY TEXAS LLC	\$12.50
199	MP2 ENERGY TEXAS LLC	\$12.61
199	MP2 ENERGY TEXAS LLC	\$15.44
199	MP2 ENERGY TEXAS LLC	\$15.55
199	MP2 ENERGY TEXAS LLC	\$28.99
199	MP2 ENERGY TEXAS LLC	\$29.22
199	MP2 ENERGY TEXAS LLC	\$103.40
199	MP2 ENERGY TEXAS LLC	\$122.17
199	MP2 ENERGY TEXAS LLC	\$150.32
199	MP2 ENERGY TEXAS LLC	\$249.37
199	MP2 ENERGY TEXAS LLC	\$307.03
199	MP2 ENERGY TEXAS LLC	\$316.75
199	MP2 ENERGY TEXAS LLC	\$320.86
199	MP2 ENERGY TEXAS LLC	\$375.14
199	MP2 ENERGY TEXAS LLC	\$377.10
199	MP2 ENERGY TEXAS LLC	\$405.06
199	MP2 ENERGY TEXAS LLC	\$423.59
199	MP2 ENERGY TEXAS LLC	\$501.05
199	MP2 ENERGY TEXAS LLC	\$509.12
199	MP2 ENERGY TEXAS LLC	\$542.02
199	MP2 ENERGY TEXAS LLC	\$604.26
199	MP2 ENERGY TEXAS LLC	\$628.19
199	MP2 ENERGY TEXAS LLC	\$633.45
199	MP2 ENERGY TEXAS LLC	\$673.23
199	MP2 ENERGY TEXAS LLC	\$775.06
199	MP2 ENERGY TEXAS LLC	\$781.02
199	MP2 ENERGY TEXAS LLC	\$923.04
199	MP2 ENERGY TEXAS LLC	\$1,055.96

199	MP2 ENERGY TEXAS LLC	\$1,230.49
199	MP2 ENERGY TEXAS LLC	\$1,346.46
199	MP2 ENERGY TEXAS LLC	\$1,364.74
199	MP2 ENERGY TEXAS LLC	\$1,392.12
199	MP2 ENERGY TEXAS LLC	\$1,494.86
199	MP2 ENERGY TEXAS LLC	\$1,526.76
199	MP2 ENERGY TEXAS LLC	\$1,562.03
199	MP2 ENERGY TEXAS LLC	\$1,653.49
199	MP2 ENERGY TEXAS LLC	\$1,835.17
199	MP2 ENERGY TEXAS LLC	\$2,677.77
199	MP2 ENERGY TEXAS LLC	\$2,682.41
199	MP2 ENERGY TEXAS LLC	\$2,783.09
199	MP2 ENERGY TEXAS LLC	\$3,196.74
199	MP2 ENERGY TEXAS LLC	\$3,270.39
199	MP2 ENERGY TEXAS LLC	\$3,411.38
199	MP2 ENERGY TEXAS LLC	\$3,690.95
199	MP2 ENERGY TEXAS LLC	\$3,770.21
199	MP2 ENERGY TEXAS LLC	\$3,842.08
199	MP2 ENERGY TEXAS LLC	\$3,843.21
199	MP2 ENERGY TEXAS LLC	\$4,663.98
199	MP2 ENERGY TEXAS LLC	\$4,765.30
199	MP2 ENERGY TEXAS LLC	\$5,297.88
199	MP2 ENERGY TEXAS LLC	\$5,486.46
199	MP2 ENERGY TEXAS LLC	\$5,621.20
199	MP2 ENERGY TEXAS LLC	\$5,705.18
199	MP2 ENERGY TEXAS LLC	\$5,764.76
199	MP2 ENERGY TEXAS LLC	\$5,940.38
199	MP2 ENERGY TEXAS LLC	\$6,051.40
199	MP2 ENERGY TEXAS LLC	\$6,062.36
199	MP2 ENERGY TEXAS LLC	\$6,077.81
199	MP2 ENERGY TEXAS LLC	\$6,170.27
199	MP2 ENERGY TEXAS LLC	\$6,245.09
199	MP2 ENERGY TEXAS LLC	\$6,501.97
199	MP2 ENERGY TEXAS LLC	\$6,505.28
199	MP2 ENERGY TEXAS LLC	\$6,512.94
199	MP2 ENERGY TEXAS LLC	\$6,581.58
199	MP2 ENERGY TEXAS LLC	\$6,612.21
199	MP2 ENERGY TEXAS LLC	\$6,853.30
199	MP2 ENERGY TEXAS LLC	\$6,860.28
199	MP2 ENERGY TEXAS LLC	\$6,910.74
199	MP2 ENERGY TEXAS LLC	\$6,944.16
199	MP2 ENERGY TEXAS LLC	\$7,155.09
199	MP2 ENERGY TEXAS LLC	\$7,311.98
199	MP2 ENERGY TEXAS LLC	\$7,336.97
199	MP2 ENERGY TEXAS LLC	\$7,378.32
199	MP2 ENERGY TEXAS LLC	\$7,398.25
199	MP2 ENERGY TEXAS LLC	\$7,615.11

199	MP2 ENERGY TEXAS LLC	\$7,740.40
199	MP2 ENERGY TEXAS LLC	\$7,852.23
199	MP2 ENERGY TEXAS LLC	\$8,062.77
199	MP2 ENERGY TEXAS LLC	\$8,161.35
199	MP2 ENERGY TEXAS LLC	\$8,954.45
199	MP2 ENERGY TEXAS LLC	\$10,042.97
199	MP2 ENERGY TEXAS LLC	\$11,035.91
199	MP2 ENERGY TEXAS LLC	\$11,303.81
199	MP2 ENERGY TEXAS LLC	\$11,908.82
199	MP2 ENERGY TEXAS LLC	\$12,271.58
199	MP2 ENERGY TEXAS LLC	\$12,452.09
199	MP2 ENERGY TEXAS LLC	\$13,073.00
199	MP2 ENERGY TEXAS LLC	\$13,261.52
199	MP2 ENERGY TEXAS LLC	\$13,404.29
199	MP2 ENERGY TEXAS LLC	\$13,414.50
199	MP2 ENERGY TEXAS LLC	\$13,801.32
199	MP2 ENERGY TEXAS LLC	\$13,964.70
199	MP2 ENERGY TEXAS LLC	\$14,228.89
199	MP2 ENERGY TEXAS LLC	\$14,712.56
199	MP2 ENERGY TEXAS LLC	\$25,702.54
199	MP2 ENERGY TEXAS LLC	\$29,728.53
199	MUHAMMAD, RASHAD	\$447.60
199	MULGADO, NUNIOR	\$275.00
199	MULGADO, NUNIOR	\$375.00
199	MUSIC AND ARTS CENTER - DALLAS	\$14.70
199	MUSIC AND ARTS CENTER - DALLAS	\$18.33
199	MUSIC AND ARTS CENTER - DALLAS	\$45.00
199	MUSIC AND ARTS CENTER - DALLAS	\$123.30
199	MUSIC AND ARTS CENTER - DALLAS	\$308.89
199	NOBRIGA, KEITH	\$97.80
199	NOCTI	\$1,929.00
199	NORTH CENTRAL TEXAS INTERLINK, INC	\$1,226.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.86
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.70
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.61
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.72
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$8.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.28
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.64
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.48
199	NORTH TEXAS TOLLWAY AUTHORITY	\$30.49
199	NORTH TEXAS TOLLWAY AUTHORITY	\$34.19
199	NORTH TEXAS WINSUPPLY	\$11.85
199	NORTH TEXAS WINSUPPLY	\$2,871.96
199	NORTH TEXAS WINSUPPLY	\$8,372.04

199	NORTHERN TOOL	\$59.96
199	NORTHERN TOOL	\$129.00
199	NORTHERN TOOL	\$139.98
199	NOTHING BUNDT CAKES	\$148.50
199	NYLYNN COSMETICS INC	\$222.00
199	OFFICE DEPOT	\$62.90
199	OFFICE DEPOT	\$220.87
199	OFFICE DEPOT	\$399.00
199	O'HANLON, DEMERATH & CASTILLO, PC	\$1,845.61
199	O'HANLON, DEMERATH & CASTILLO, PC	\$3,590.50
199	O'HANLON, DEMERATH & CASTILLO, PC	\$5,685.38
199	O'HANLON, DEMERATH & CASTILLO, PC	\$19,721.95
199	OLYMPUS PROTECTION	\$10,735.35
199	OLYMPUS PROTECTION	\$16,052.84
199	PARTS TOWN, LLC.	\$616.48
199	PARTY WAREHOUSE	\$300.00
199	PATHWAY COMMUNICATIONS, LTD	\$399.00
199	PATHWAY COMMUNICATIONS, LTD	\$415.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PETTY CASH	\$44.25
199	PHILLIPS, KELLEY	\$97.80
199	PINK, SHANA	\$97.80
199	PINSTRIPES	\$2,814.80
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PLUMBERS CONTINUING EDUCATION	\$90.00
199	PLUMBMASTER	\$5.68
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
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199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$5.69
199	PLUMBMASTER	\$45.51
199	PLYWOOD CO OF FT WORTH	\$409.92

199	POLK JR, OLLIE	\$550.00
199	POSITIVE PROMOTIONS	\$887.09
199	PRECISION BUSINESS MACHINES-PBM	\$569.75
199	PROED CONSULTING, LLC	\$615.29
199	PURVIS INDUSTRIES, LLC	\$436.93
199	QUALITY SOUND & COMMUNICATIONS	\$254.16
199	QUALITY SOUND & COMMUNICATIONS	\$947.50
199	QUALITY SOUND & COMMUNICATIONS	\$947.50
199	QUALITY SOUND & COMMUNICATIONS	\$2,050.00
199	RAPTOR TECHNOLOGIES, LLC	\$104.17
199	RAPTOR TECHNOLOGIES, LLC	\$625.00
199	RAVEN, CORONDA	\$97.80
199	RED8 LLC	\$2,358.00
199	REED, JASON	\$374.68
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$272.00
199	RELIANT ELEVATOR INSPECTIONS, LLC	\$816.00
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
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199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$165.88
199	REPUBLIC SERVICES OF FORT WORTH	\$214.34
199	REPUBLIC SERVICES OF FORT WORTH	\$214.34
199	REPUBLIC SERVICES OF FORT WORTH	\$285.78
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73

199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$357.73
199	REPUBLIC SERVICES OF FORT WORTH	\$367.53
199	REPUBLIC SERVICES OF FORT WORTH	\$380.38
199	REPUBLIC SERVICES OF FORT WORTH	\$476.30
199	REPUBLIC SERVICES OF FORT WORTH	\$540.12
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$639.11
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$647.37
199	REPUBLIC SERVICES OF FORT WORTH	\$703.02
199	REPUBLIC SERVICES OF FORT WORTH	\$772.32
199	REPUBLIC SERVICES OF FORT WORTH	\$887.37
199	REPUBLIC SERVICES OF FORT WORTH	\$952.60
199	REPUBLIC SERVICES OF FORT WORTH	\$952.60
199	REPUBLIC SERVICES OF FORT WORTH	\$955.26
199	REPUBLIC SERVICES OF FORT WORTH	\$958.66
199	REPUBLIC SERVICES OF FORT WORTH	\$1,013.90
199	REPUBLIC SERVICES OF FORT WORTH	\$1,028.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,203.12
199	REPUBLIC SERVICES OF FORT WORTH	\$1,271.05
199	REPUBLIC SERVICES OF FORT WORTH	\$1,618.42
199	REPUBLIC SERVICES OF FORT WORTH	\$1,902.10
199	REPUBLIC SERVICES OF FORT WORTH	\$1,917.32
199	REPUBLIC SERVICES OF FORT WORTH	\$4,697.79
199	RESTORATION SPECIALISTS, LLC	\$45,940.66
199	RESTORATION SPECIALISTS, LLC	\$45,940.67
199	RESTORATION SPECIALISTS, LLC	\$45,940.67
199	RESTORATION SPECIALISTS, LLC	\$45,940.67
199	RHYTHM BAND INSTRUMENTS	\$61.69
199	RIDDELL ALL AMERICAN SPORTS	\$4,703.54
199	RIVERSIDE CLEANERS, INC.	\$260.00
199	RMA TOLL PROCCESING	\$2.94
199	ROBINSON, REGINALD	\$97.80
199	RODRIGUEZ, ADRIAN	\$400.00
199	RODRIGUEZ, ADRIAN	\$525.00
199	RODRIGUEZ, ANABEL	\$400.00

199	ROMEO MUSIC	\$134.06
199	ROMEO MUSIC	\$336.00
199	ROMEO MUSIC	\$520.00
199	ROMERO-LOPEZ, JENNIFER	\$400.00
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$319.90
199	RUELAS, MICHAEL	\$200.00
199	RUELAS, MICHAEL	\$250.00
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$62.93
199	SALEH, KALI	\$140.00
199	SAM'S CLUB	\$96.41
199	SAM'S CLUB	\$177.40
199	SAM'S CLUB	\$230.23
199	SAM'S CLUB	\$262.38
199	SAM'S CLUB	\$294.40
199	SAM'S CLUB	\$298.79
199	SAM'S CLUB	\$301.87
199	SAM'S CLUB	\$301.88
199	SAM'S CLUB	\$306.18
199	SCHOLASTIC INC	\$1,843.08
199	SCHOOL SPECIALTY	\$15.79
199	SCHOOL SPECIALTY, LLC	\$119.40
199	SCHOOL SPECIALTY, LLC	\$119.40
199	SHACKLEFORD, JAEL	\$97.80
199	SHERWIN WILLIAMS CO.	\$58.68
199	SHERWIN WILLIAMS CO.	\$65.23
199	SHERWIN WILLIAMS CO.	\$85.75
199	SHERWIN WILLIAMS CO.	\$91.82
199	SHERWIN WILLIAMS CO.	\$92.40
199	SHERWIN WILLIAMS CO.	\$93.48
199	SHERWIN WILLIAMS CO.	\$104.83
199	SHERWIN WILLIAMS CO.	\$137.20
199	SHERWIN WILLIAMS CO.	\$149.53
199	SHERWIN WILLIAMS CO.	\$163.35
199	SHERWIN WILLIAMS CO.	\$179.90
199	SHERWIN WILLIAMS CO.	\$299.53
199	SHERWIN WILLIAMS CO.	\$379.30
199	SHIFFLER EQUIPMENT SALES INC	\$4,376.05
199	SIRMANS, TERESA	\$97.80
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$148.45
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$947.41
199	SKYWARD, INC	\$550.00
199	SLIMMER, MICHAEL	\$350.00
199	SMITH, DALLAS	\$100.00
199	SMITH, JAMILA	\$97.80
199	SMOKE TO THE BONE BBQ, LLC	\$300.00
199	SOLIAANT HEALTH	\$469.00
199	SOLIAANT HEALTH	\$1,029.50

199	SOLIANT HEALTH	\$1,044.66
199	SOLIANT HEALTH	\$2,094.50
199	SOLIANT HEALTH	\$2,512.50
199	SOLIANT HEALTH	\$2,512.50
199	SOLIANT HEALTH	\$2,512.50
199	SOLIANT HEALTH	\$2,553.92
199	SOLIANT HEALTH	\$3,192.40
199	SPARTAN TOOL LLC	\$45.00
199	SPARTAN TOOL LLC	\$170.50
199	SPARTAN TOOL LLC	\$328.53
199	STAPINSKI, CAMCEA	\$359.90
199	STAPLES BUSINESS ADVANTAGE	\$1.02
199	STAPLES BUSINESS ADVANTAGE	\$1.23
199	STAPLES BUSINESS ADVANTAGE	\$1.61
199	STAPLES BUSINESS ADVANTAGE	\$1.93
199	STAPLES BUSINESS ADVANTAGE	\$2.48
199	STAPLES BUSINESS ADVANTAGE	\$4.18
199	STAPLES BUSINESS ADVANTAGE	\$4.56
199	STAPLES BUSINESS ADVANTAGE	\$6.07
199	STAPLES BUSINESS ADVANTAGE	\$6.14
199	STAPLES BUSINESS ADVANTAGE	\$7.79
199	STAPLES BUSINESS ADVANTAGE	\$8.63
199	STAPLES BUSINESS ADVANTAGE	\$14.75
199	STAPLES BUSINESS ADVANTAGE	\$17.61
199	STAPLES BUSINESS ADVANTAGE	\$20.57
199	STAPLES BUSINESS ADVANTAGE	\$20.59
199	STAPLES BUSINESS ADVANTAGE	\$20.85
199	STAPLES BUSINESS ADVANTAGE	\$23.90
199	STAPLES BUSINESS ADVANTAGE	\$27.68
199	STAPLES BUSINESS ADVANTAGE	\$30.00
199	STAPLES BUSINESS ADVANTAGE	\$33.16
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$41.52
199	STAPLES BUSINESS ADVANTAGE	\$42.36
199	STAPLES BUSINESS ADVANTAGE	\$42.69
199	STAPLES BUSINESS ADVANTAGE	\$47.90
199	STAPLES BUSINESS ADVANTAGE	\$50.81
199	STAPLES BUSINESS ADVANTAGE	\$51.59
199	STAPLES BUSINESS ADVANTAGE	\$53.98
199	STAPLES BUSINESS ADVANTAGE	\$71.23
199	STAPLES BUSINESS ADVANTAGE	\$76.00
199	STAPLES BUSINESS ADVANTAGE	\$89.99
199	STAPLES BUSINESS ADVANTAGE	\$96.14
199	STAPLES BUSINESS ADVANTAGE	\$109.69
199	STAPLES BUSINESS ADVANTAGE	\$117.72
199	STAPLES BUSINESS ADVANTAGE	\$134.45
199	STAPLES BUSINESS ADVANTAGE	\$161.00

199	STAPLES BUSINESS ADVANTAGE	\$174.94
199	STAPLES BUSINESS ADVANTAGE	\$195.29
199	STAPLES BUSINESS ADVANTAGE	\$195.67
199	STAPLES BUSINESS ADVANTAGE	\$195.90
199	STAPLES BUSINESS ADVANTAGE	\$210.21
199	STAPLES BUSINESS ADVANTAGE	\$224.40
199	STAPLES BUSINESS ADVANTAGE	\$233.66
199	STAPLES BUSINESS ADVANTAGE	\$238.25
199	STAPLES BUSINESS ADVANTAGE	\$259.45
199	STAPLES BUSINESS ADVANTAGE	\$283.98
199	STAPLES BUSINESS ADVANTAGE	\$313.80
199	STAPLES BUSINESS ADVANTAGE	\$376.56
199	STAPLES BUSINESS ADVANTAGE	\$466.29
199	STAPLES BUSINESS ADVANTAGE	\$559.99
199	STAPLES BUSINESS ADVANTAGE	\$559.99
199	STAPLES BUSINESS ADVANTAGE	\$567.50
199	STAPLES BUSINESS ADVANTAGE	\$580.67
199	STAPLES BUSINESS ADVANTAGE	\$625.87
199	STAPLES BUSINESS ADVANTAGE	\$935.80
199	STAPLES BUSINESS ADVANTAGE	\$989.91
199	STAPLES BUSINESS ADVANTAGE	\$3,630.04
199	STOVALL COMMERCIAL CONTRACTORS LLC	\$2,075.75
199	STOVALL COMMERCIAL CONTRACTORS LLC	\$16,164.57
199	SUNBELT RENTALS	\$259.97
199	SUNDANCE IRRIGATION TRAINING	\$175.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$150.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$861.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,705.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,786.25
199	SUPPLEMENTAL HEALTH CARE	\$1,035.00
199	SUPPLEMENTAL HEALTH CARE	\$1,596.00
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,137.50
199	SUPPLEMENTAL HEALTH CARE	\$2,412.00
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,622.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SYMMETRY SPORTS, LLC	\$450.00
199	SYMMETRY SPORTS, LLC	\$3,035.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,544.48
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,296.44
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,401.18
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,664.67
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25

199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
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 WELDING & INDUSTRIAL SUPPLIES	\$158.80
199	TASBO	\$185.00
199	TEKRD GROUP	\$7,938.75
199	TEKRD GROUP	\$8,286.75
199	TEMPERATURE CONTROL SYSTEMS INC	\$558.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$569.67
199	TENNISON, MICHELL	\$97.80
199	TEXAN GRADUATION SUPPLY, LLC	\$96.00
199	TEXAN GRADUATION SUPPLY, LLC	\$153.00
199	TEXAN GRADUATION SUPPLY, LLC	\$197.00
199	TEXAN GRADUATION SUPPLY, LLC	\$452.25
199	TEXAN GRADUATION SUPPLY, LLC	\$1,632.00
199	TEXAS AIR SYSTEMS, LLC	\$225.03
199	TEXAS AIR SYSTEMS, LLC	\$445.50
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$255.00
199	TEXAS ASSN OF SECONDARY SCHOOL PRINCIPALS	\$285.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$460.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$460.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$140.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$275.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$86.37
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$335.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$438.63
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$100.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$1,048.27
199	TEXAS DEPT OF PUBLIC SAFETY	\$119.00
199	TEXAS SCHOOL DISTRICT POLICE CHIEFS' ASSOC.	\$325.00
199	TEXAS SCHOOL DISTRICT POLICE CHIEFS' ASSOC.	\$325.00
199	TEXAS SCHOOL DISTRICT POLICE CHIEFS' ASSOC.	\$325.00
199	TEXAS SCHOOL DISTRICT POLICE CHIEFS' ASSOC.	\$350.00
199	TEXAS SOUTHERN UNIVERSITY	\$150.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$84.60
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$84.60
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$119.26
199	THE LAMAR COMPANIES	\$400.00
199	THE LAMAR COMPANIES	\$1,680.00
199	THOMAS, CHERELL	\$97.80
199	THOMPSON, KIMBERLY	\$97.80
199	T-MOBILE USA, INC	\$207.86

199	T-MOBILE USA, INC	\$426.30
199	T-MOBILE USA, INC	\$2,028.47
199	TRANSLATION & INTERPRETATION NETWORK	\$71.40
199	TRANSLATION & INTERPRETATION NETWORK	\$71.40
199	TRANSLATION & INTERPRETATION NETWORK	\$195.70
199	TRANSLATION & INTERPRETATION NETWORK	\$290.80
199	TRANSLATION & INTERPRETATION NETWORK	\$443.57
199	TRANSLATION & INTERPRETATION NETWORK	\$1,065.25
199	TREWITT, KAYLA	\$97.80
199	TUCKER, JASMINE	\$97.80
199	TUCK-PICKETT, LORI	\$97.80
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,232.05
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,562.93
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,994.36
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,081.31
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,481.39
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,507.22
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,435.96
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,956.67
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$9,918.43
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$29,123.91
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$30,135.62
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$33,771.00
199	UNIFIRST HOLDINGS	\$350.57
199	UNIFIRST HOLDINGS	\$355.03
199	UNIFIRST HOLDINGS	\$365.92
199	UNIFIRST HOLDINGS	\$367.87
199	UNIFIRST HOLDINGS	\$367.87
199	UNIFIRST HOLDINGS	\$367.87
199	UNITED REFRIGERATION INC	\$52.22
199	UNITED REFRIGERATION INC	\$128.64
199	UNITED REFRIGERATION INC	\$184.50
199	UNITED REFRIGERATION INC	\$206.00
199	UNITED REFRIGERATION INC	\$211.64
199	UNITED REFRIGERATION INC	\$309.12
199	UNITED REFRIGERATION INC	\$350.00
199	UNITED REFRIGERATION INC	\$837.16
199	VARSITY SPIRIT FASHIONS	\$799.96
199	VEPO, LLC	\$150.00
199	WALKER, VALERIE	\$247.40
199	WARE, LATISHA	\$97.80
199	WARFIELD, MARKEBA	\$240.68
199	WATKINS, SERENA	\$97.80
199	WEST, CHASITY	\$97.80
199	WHITE, CHRISTOPHER	\$299.40
199	WILLIAMS, JAMES ARTHUR III	\$250.00
199	WILLIAMS, JAMES ARTHUR III	\$375.00

199	WILLIAMS, JAMES ARTHUR III	\$400.00
199	WILLIAMS, KYLE ANDREW	\$425.00
199	WILLIAMS, KYLE ANDREW	\$425.00
199	WILLIAMS, KYLE ANDREW	\$425.00
199	WILLIAMS, TANATREON	\$97.80
199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$157.29
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199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$157.29
199	WOODARD BUILDERS SUPPLY CO	\$660.00
199	WOODARD BUILDERS SUPPLY CO	\$786.33
199	WOODARD BUILDERS SUPPLY CO	\$2,275.00
199	WOODARD BUILDERS SUPPLY CO	\$7,505.00
199	WOODARD BUILDERS SUPPLY CO	\$16,795.00
199	WRIGHT, HAROLD	\$97.80
199	YAITES, PHAIEN	\$97.80
199	YATES & ASSOCIATES INC	\$71.00
		\$4,944,065.52



From Date: June 1, 2022

To Date: June 30, 2022

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	A&G PIPING INC, DBA A&G SERVICES	\$23,665.00
240	AT&T	\$79.41
240	ATMOS ENERGY	-\$28.09
240	ATMOS ENERGY	\$4.33
240	ATMOS ENERGY	\$6.64
240	ATMOS ENERGY	\$8.96
240	ATMOS ENERGY	\$10.76
240	ATMOS ENERGY	\$11.10
240	ATMOS ENERGY	\$13.78
240	ATMOS ENERGY	\$15.16
240	ATMOS ENERGY	\$16.14
240	ATMOS ENERGY	\$16.37
240	ATMOS ENERGY	\$16.64
240	ATMOS ENERGY	\$18.83
240	ATMOS ENERGY	\$19.60
240	ATMOS ENERGY	\$21.76
240	ATMOS ENERGY	\$23.31
240	ATMOS ENERGY	\$24.65
240	ATMOS ENERGY	\$25.41
240	ATMOS ENERGY	\$26.52
240	ATMOS ENERGY	\$26.54
240	ATMOS ENERGY	\$26.58
240	ATMOS ENERGY	\$27.11
240	ATMOS ENERGY	\$28.46
240	ATMOS ENERGY	\$28.88
240	ATMOS ENERGY	\$29.48
240	ATMOS ENERGY	\$30.30
240	ATMOS ENERGY	\$31.18
240	ATMOS ENERGY	\$36.60
240	ATMOS ENERGY	\$37.89
240	ATMOS ENERGY	\$37.93
240	ATMOS ENERGY	\$39.27
240	ATMOS ENERGY	\$39.92
240	ATMOS ENERGY	\$40.37
240	ATMOS ENERGY	\$44.70
240	ATMOS ENERGY	\$45.42
240	ATMOS ENERGY	\$49.38
240	ATMOS ENERGY	\$50.43
240	ATMOS ENERGY	\$50.82

240	ATMOS ENERGY	\$55.80
240	ATMOS ENERGY	\$65.34
240	ATMOS ENERGY	\$72.95
240	ATMOS ENERGY	\$72.98
240	ATMOS ENERGY	\$80.59
240	ATMOS ENERGY	\$85.84
240	ATMOS ENERGY	\$94.21
240	ATMOS ENERGY	\$104.40
240	ATMOS ENERGY	\$108.78
240	ATMOS ENERGY	\$117.61
240	CITY OF CROWLEY	\$85.02
240	CITY OF CROWLEY	\$90.36
240	CITY OF CROWLEY	\$113.29
240	CITY OF CROWLEY	\$123.59
240	CITY OF CROWLEY	\$515.32
240	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$8,298.00
240	FORT WORTH WATER DEPARTMENT	\$44.06
240	FORT WORTH WATER DEPARTMENT	\$88.24
240	FORT WORTH WATER DEPARTMENT	\$104.08
240	FORT WORTH WATER DEPARTMENT	\$120.25
240	FORT WORTH WATER DEPARTMENT	\$161.55
240	FORT WORTH WATER DEPARTMENT	\$162.02
240	FORT WORTH WATER DEPARTMENT	\$168.03
240	FORT WORTH WATER DEPARTMENT	\$176.22
240	FORT WORTH WATER DEPARTMENT	\$207.14
240	FORT WORTH WATER DEPARTMENT	\$237.60
240	FORT WORTH WATER DEPARTMENT	\$250.01
240	FORT WORTH WATER DEPARTMENT	\$281.45
240	FORT WORTH WATER DEPARTMENT	\$391.09
240	FORT WORTH WATER DEPARTMENT	\$494.69
240	FORT WORTH WATER DEPARTMENT	\$716.73
240	FORT WORTH WATER DEPARTMENT	\$729.24
240	FORT WORTH WATER DEPARTMENT	\$862.82
240	FRANKLIN, VALERIE	\$10.50
240	FRAZEE, CRYSTAL	\$16.01
240	HAGAR RESTAURANT SERVICE INC	\$584.00
240	HOBART SERVICE	\$247.96
240	HOCATE, LESLIE	\$34.55
240	MARSDEN, DAMON	\$171.36
240	MCLAUGHLIN, CLAY	\$12.45
240	MP2 ENERGY TEXAS LLC	\$351.05
240	MP2 ENERGY TEXAS LLC	\$358.68
240	MP2 ENERGY TEXAS LLC	\$398.76
240	MP2 ENERGY TEXAS LLC	\$412.96
240	MP2 ENERGY TEXAS LLC	\$423.10
240	MP2 ENERGY TEXAS LLC	\$429.42
240	MP2 ENERGY TEXAS LLC	\$433.91

240	MP2 ENERGY TEXAS LLC	\$447.13
240	MP2 ENERGY TEXAS LLC	\$456.31
240	MP2 ENERGY TEXAS LLC	\$457.47
240	MP2 ENERGY TEXAS LLC	\$464.43
240	MP2 ENERGY TEXAS LLC	\$470.06
240	MP2 ENERGY TEXAS LLC	\$489.40
240	MP2 ENERGY TEXAS LLC	\$489.64
240	MP2 ENERGY TEXAS LLC	\$490.22
240	MP2 ENERGY TEXAS LLC	\$495.38
240	MP2 ENERGY TEXAS LLC	\$497.69
240	MP2 ENERGY TEXAS LLC	\$515.84
240	MP2 ENERGY TEXAS LLC	\$516.37
240	MP2 ENERGY TEXAS LLC	\$520.16
240	MP2 ENERGY TEXAS LLC	\$522.68
240	MP2 ENERGY TEXAS LLC	\$538.55
240	MP2 ENERGY TEXAS LLC	\$552.25
240	MP2 ENERGY TEXAS LLC	\$555.36
240	MP2 ENERGY TEXAS LLC	\$556.86
240	MP2 ENERGY TEXAS LLC	\$573.18
240	MP2 ENERGY TEXAS LLC	\$591.03
240	MP2 ENERGY TEXAS LLC	\$606.88
240	MP2 ENERGY TEXAS LLC	\$614.30
240	MP2 ENERGY TEXAS LLC	\$673.23
240	MP2 ENERGY TEXAS LLC	\$755.92
240	MP2 ENERGY TEXAS LLC	\$781.01
240	MP2 ENERGY TEXAS LLC	\$850.82
240	MP2 ENERGY TEXAS LLC	\$923.67
240	MP2 ENERGY TEXAS LLC	\$983.99
240	MP2 ENERGY TEXAS LLC	\$998.18
240	MP2 ENERGY TEXAS LLC	\$1,008.93
240	MP2 ENERGY TEXAS LLC	\$1,038.81
240	MP2 ENERGY TEXAS LLC	\$1,051.11
240	MP2 ENERGY TEXAS LLC	\$1,070.99
240	MP2 ENERGY TEXAS LLC	\$1,107.40
240	MP2 ENERGY TEXAS LLC	\$1,934.60
240	MP2 ENERGY TEXAS LLC	\$2,237.63
240	PARTS TOWN, LLC.	\$10.14
240	PARTS TOWN, LLC.	\$33.28
240	PARTS TOWN, LLC.	\$173.47
240	PARTS TOWN, LLC.	\$261.58
240	PARTS TOWN, LLC.	\$308.10
240	PARTS TOWN, LLC.	\$324.79
240	PARTS TOWN, LLC.	\$382.55
240	PARTS TOWN, LLC.	\$1,917.84
240	PARTS TOWN, LLC.	\$1,994.26
240	PARTS TOWN, LLC.	\$2,904.20
240	PARTS TOWN, LLC.	\$3,195.40



From Date: June 1, 2022

To Date: June 30, 2022

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FUND	VENDOR	AMOUNT
617	VLK ARCHITECTS INC	\$1,890.00
617	VLK ARCHITECTS INC	\$7,401.40
617	VLK ARCHITECTS INC	\$13,478.38
617	VLK ARCHITECTS INC	\$13,650.00
617	VLK ARCHITECTS INC	\$18,147.87
617	VLK ARCHITECTS INC	\$22,212.46
617	VLK ARCHITECTS INC	\$24,200.90
617	VLK ARCHITECTS INC	\$47,817.55
617	VLK ARCHITECTS INC	\$55,132.62
619	BSN SPORTS/SUPPLY GROUP	\$279.29
619	DELL MARKETING L P - C/O DELL USA LP	\$49,950.00
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,655.62
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,655.62
619	FUGRO USA LAND, INC	\$290.00
619	FUGRO USA LAND, INC	\$730.00
619	FUGRO USA LAND, INC	\$2,353.50
619	FUGRO USA LAND, INC	\$4,712.00
619	FUGRO USA LAND, INC	\$11,201.50
619	LAYER 3 COMMUNICATIONS	\$49,219.36
619	STEELE-FREEMAN, INC.	\$51,560.00
619	STEELE-FREEMAN, INC.	\$1,419,596.41
619	STEELE-FREEMAN, INC.	\$4,311,172.73
619	TEAGUE NALL AND PERKINS	\$4,350.00
619	TEAGUE NALL AND PERKINS	\$6,750.00
619	TEAGUE NALL AND PERKINS	\$7,000.00
619	VLK ARCHITECTS INC	\$85,561.59
619	VLK ARCHITECTS INC	\$315,054.17
		\$6,531,022.97