



From Date: Sept. 1, 2020

To Date: Sept. 30, 2020

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$130.00
199	1-A FIRE & DOMESTIC TESTING	\$280.00
199	1-A FIRE & DOMESTIC TESTING	\$975.00
199	2ND GEAR, LLC	\$450.00
199	2ND GEAR, LLC	\$3,904.87
199	2ND GEAR, LLC	\$7,215.25
199	4IMPRINT	\$246.38
199	4IMPRINT	\$544.28
199	4IMPRINT	\$900.22
199	AAA GLASS & MIRROR	\$10,214.29
199	ACCELERATING SUCCESS	\$299.40
199	ACCELERATING SUCCESS	\$598.80
199	AEROWAVE TECHNOLOGIES	\$300.00
199	AEROWAVE TECHNOLOGIES	\$2,652.16
199	AIRGAS	\$60.55
199	AIRGAS	\$98.62
199	AIRGAS	\$110.61
199	AIRGAS	\$110.61
199	AIRGAS	\$304.35
199	AMAZON CAPITAL SERVICES, INC.	-\$378.00
199	AMAZON CAPITAL SERVICES, INC.	-\$24.89
199	AMAZON CAPITAL SERVICES, INC.	-\$14.15
199	AMAZON CAPITAL SERVICES, INC.	-\$14.15
199	AMAZON CAPITAL SERVICES, INC.	\$4.91
199	AMAZON CAPITAL SERVICES, INC.	\$6.78
199	AMAZON CAPITAL SERVICES, INC.	\$7.89
199	AMAZON CAPITAL SERVICES, INC.	\$8.21
199	AMAZON CAPITAL SERVICES, INC.	\$8.21
199	AMAZON CAPITAL SERVICES, INC.	\$8.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.94
199	AMAZON CAPITAL SERVICES, INC.	\$9.98
199	AMAZON CAPITAL SERVICES, INC.	\$11.88
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.76
199	AMAZON CAPITAL SERVICES, INC.	\$14.95
199	AMAZON CAPITAL SERVICES, INC.	\$14.99



199	AMAZON CAPITAL SERVICES, INC.	\$45.00
199	AMAZON CAPITAL SERVICES, INC.	\$45.13
199	AMAZON CAPITAL SERVICES, INC.	\$46.32
199	AMAZON CAPITAL SERVICES, INC.	\$47.98
199	AMAZON CAPITAL SERVICES, INC.	\$47.98
199	AMAZON CAPITAL SERVICES, INC.	\$48.62
199	AMAZON CAPITAL SERVICES, INC.	\$48.86
199	AMAZON CAPITAL SERVICES, INC.	\$48.86
199	AMAZON CAPITAL SERVICES, INC.	\$48.97
199	AMAZON CAPITAL SERVICES, INC.	\$49.99
199	AMAZON CAPITAL SERVICES, INC.	\$50.75
199	AMAZON CAPITAL SERVICES, INC.	\$51.02
199	AMAZON CAPITAL SERVICES, INC.	\$51.95
199	AMAZON CAPITAL SERVICES, INC.	\$53.64
199	AMAZON CAPITAL SERVICES, INC.	\$54.01
199	AMAZON CAPITAL SERVICES, INC.	\$54.14
199	AMAZON CAPITAL SERVICES, INC.	\$55.98
199	AMAZON CAPITAL SERVICES, INC.	\$56.54
199	AMAZON CAPITAL SERVICES, INC.	\$60.47
199	AMAZON CAPITAL SERVICES, INC.	\$60.95
199	AMAZON CAPITAL SERVICES, INC.	\$62.20
199	AMAZON CAPITAL SERVICES, INC.	\$65.79
199	AMAZON CAPITAL SERVICES, INC.	\$66.45
199	AMAZON CAPITAL SERVICES, INC.	\$66.96
199	AMAZON CAPITAL SERVICES, INC.	\$66.99
199	AMAZON CAPITAL SERVICES, INC.	\$71.85
199	AMAZON CAPITAL SERVICES, INC.	\$73.35
199	AMAZON CAPITAL SERVICES, INC.	\$73.90
199	AMAZON CAPITAL SERVICES, INC.	\$74.40
199	AMAZON CAPITAL SERVICES, INC.	\$74.81
199	AMAZON CAPITAL SERVICES, INC.	\$74.93
199	AMAZON CAPITAL SERVICES, INC.	\$75.37
199	AMAZON CAPITAL SERVICES, INC.	\$75.92
199	AMAZON CAPITAL SERVICES, INC.	\$76.96
199	AMAZON CAPITAL SERVICES, INC.	\$77.20
199	AMAZON CAPITAL SERVICES, INC.	\$79.50
199	AMAZON CAPITAL SERVICES, INC.	\$83.68
199	AMAZON CAPITAL SERVICES, INC.	\$88.99
199	AMAZON CAPITAL SERVICES, INC.	\$89.71
199	AMAZON CAPITAL SERVICES, INC.	\$92.99
199	AMAZON CAPITAL SERVICES, INC.	\$93.27
199	AMAZON CAPITAL SERVICES, INC.	\$93.27
199	AMAZON CAPITAL SERVICES, INC.	\$93.30
199	AMAZON CAPITAL SERVICES, INC.	\$94.23
199	AMAZON CAPITAL SERVICES, INC.	\$94.48
199	AMAZON CAPITAL SERVICES, INC.	\$96.09
199	AMAZON CAPITAL SERVICES, INC.	\$96.60

199	AMAZON CAPITAL SERVICES, INC.	\$96.61
199	AMAZON CAPITAL SERVICES, INC.	\$99.95
199	AMAZON CAPITAL SERVICES, INC.	\$99.98
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$101.52
199	AMAZON CAPITAL SERVICES, INC.	\$105.73
199	AMAZON CAPITAL SERVICES, INC.	\$107.34
199	AMAZON CAPITAL SERVICES, INC.	\$107.51
199	AMAZON CAPITAL SERVICES, INC.	\$108.02
199	AMAZON CAPITAL SERVICES, INC.	\$109.94
199	AMAZON CAPITAL SERVICES, INC.	\$109.95
199	AMAZON CAPITAL SERVICES, INC.	\$110.00
199	AMAZON CAPITAL SERVICES, INC.	\$110.07
199	AMAZON CAPITAL SERVICES, INC.	\$111.54
199	AMAZON CAPITAL SERVICES, INC.	\$113.35
199	AMAZON CAPITAL SERVICES, INC.	\$119.70
199	AMAZON CAPITAL SERVICES, INC.	\$119.96
199	AMAZON CAPITAL SERVICES, INC.	\$125.00
199	AMAZON CAPITAL SERVICES, INC.	\$127.90
199	AMAZON CAPITAL SERVICES, INC.	\$128.02
199	AMAZON CAPITAL SERVICES, INC.	\$130.99
199	AMAZON CAPITAL SERVICES, INC.	\$131.94
199	AMAZON CAPITAL SERVICES, INC.	\$132.68
199	AMAZON CAPITAL SERVICES, INC.	\$134.40
199	AMAZON CAPITAL SERVICES, INC.	\$134.40
199	AMAZON CAPITAL SERVICES, INC.	\$139.32
199	AMAZON CAPITAL SERVICES, INC.	\$139.36
199	AMAZON CAPITAL SERVICES, INC.	\$139.96
199	AMAZON CAPITAL SERVICES, INC.	\$140.28
199	AMAZON CAPITAL SERVICES, INC.	\$143.85
199	AMAZON CAPITAL SERVICES, INC.	\$143.96
199	AMAZON CAPITAL SERVICES, INC.	\$147.36
199	AMAZON CAPITAL SERVICES, INC.	\$148.99
199	AMAZON CAPITAL SERVICES, INC.	\$154.67
199	AMAZON CAPITAL SERVICES, INC.	\$154.67
199	AMAZON CAPITAL SERVICES, INC.	\$155.87
199	AMAZON CAPITAL SERVICES, INC.	\$158.00
199	AMAZON CAPITAL SERVICES, INC.	\$160.67
199	AMAZON CAPITAL SERVICES, INC.	\$161.28
199	AMAZON CAPITAL SERVICES, INC.	\$161.99
199	AMAZON CAPITAL SERVICES, INC.	\$167.66
199	AMAZON CAPITAL SERVICES, INC.	\$169.96
199	AMAZON CAPITAL SERVICES, INC.	\$169.96
199	AMAZON CAPITAL SERVICES, INC.	\$172.32
199	AMAZON CAPITAL SERVICES, INC.	\$176.60
199	AMAZON CAPITAL SERVICES, INC.	\$176.85
199	AMAZON CAPITAL SERVICES, INC.	\$178.05

199	AMAZON CAPITAL SERVICES, INC.	\$182.31
199	AMAZON CAPITAL SERVICES, INC.	\$182.62
199	AMAZON CAPITAL SERVICES, INC.	\$185.00
199	AMAZON CAPITAL SERVICES, INC.	\$185.90
199	AMAZON CAPITAL SERVICES, INC.	\$186.60
199	AMAZON CAPITAL SERVICES, INC.	\$188.16
199	AMAZON CAPITAL SERVICES, INC.	\$188.96
199	AMAZON CAPITAL SERVICES, INC.	\$192.72
199	AMAZON CAPITAL SERVICES, INC.	\$193.82
199	AMAZON CAPITAL SERVICES, INC.	\$194.91
199	AMAZON CAPITAL SERVICES, INC.	\$197.52
199	AMAZON CAPITAL SERVICES, INC.	\$198.84
199	AMAZON CAPITAL SERVICES, INC.	\$201.62
199	AMAZON CAPITAL SERVICES, INC.	\$202.53
199	AMAZON CAPITAL SERVICES, INC.	\$205.29
199	AMAZON CAPITAL SERVICES, INC.	\$224.07
199	AMAZON CAPITAL SERVICES, INC.	\$227.68
199	AMAZON CAPITAL SERVICES, INC.	\$228.00
199	AMAZON CAPITAL SERVICES, INC.	\$233.59
199	AMAZON CAPITAL SERVICES, INC.	\$236.85
199	AMAZON CAPITAL SERVICES, INC.	\$239.76
199	AMAZON CAPITAL SERVICES, INC.	\$240.83
199	AMAZON CAPITAL SERVICES, INC.	\$241.92
199	AMAZON CAPITAL SERVICES, INC.	\$246.98
199	AMAZON CAPITAL SERVICES, INC.	\$248.52
199	AMAZON CAPITAL SERVICES, INC.	\$254.76
199	AMAZON CAPITAL SERVICES, INC.	\$255.00
199	AMAZON CAPITAL SERVICES, INC.	\$259.80
199	AMAZON CAPITAL SERVICES, INC.	\$264.73
199	AMAZON CAPITAL SERVICES, INC.	\$265.32
199	AMAZON CAPITAL SERVICES, INC.	\$268.99
199	AMAZON CAPITAL SERVICES, INC.	\$275.18
199	AMAZON CAPITAL SERVICES, INC.	\$276.93
199	AMAZON CAPITAL SERVICES, INC.	\$282.70
199	AMAZON CAPITAL SERVICES, INC.	\$303.30
199	AMAZON CAPITAL SERVICES, INC.	\$314.67
199	AMAZON CAPITAL SERVICES, INC.	\$319.00
199	AMAZON CAPITAL SERVICES, INC.	\$321.16
199	AMAZON CAPITAL SERVICES, INC.	\$322.56
199	AMAZON CAPITAL SERVICES, INC.	\$330.31
199	AMAZON CAPITAL SERVICES, INC.	\$348.98
199	AMAZON CAPITAL SERVICES, INC.	\$353.50
199	AMAZON CAPITAL SERVICES, INC.	\$360.00
199	AMAZON CAPITAL SERVICES, INC.	\$362.35
199	AMAZON CAPITAL SERVICES, INC.	\$375.48
199	AMAZON CAPITAL SERVICES, INC.	\$376.32
199	AMAZON CAPITAL SERVICES, INC.	\$376.32

199	AMAZON CAPITAL SERVICES, INC.	\$378.00
199	AMAZON CAPITAL SERVICES, INC.	\$384.34
199	AMAZON CAPITAL SERVICES, INC.	\$391.37
199	AMAZON CAPITAL SERVICES, INC.	\$392.27
199	AMAZON CAPITAL SERVICES, INC.	\$392.86
199	AMAZON CAPITAL SERVICES, INC.	\$398.22
199	AMAZON CAPITAL SERVICES, INC.	\$399.99
199	AMAZON CAPITAL SERVICES, INC.	\$402.93
199	AMAZON CAPITAL SERVICES, INC.	\$403.20
199	AMAZON CAPITAL SERVICES, INC.	\$407.86
199	AMAZON CAPITAL SERVICES, INC.	\$409.59
199	AMAZON CAPITAL SERVICES, INC.	\$419.37
199	AMAZON CAPITAL SERVICES, INC.	\$419.37
199	AMAZON CAPITAL SERVICES, INC.	\$455.85
199	AMAZON CAPITAL SERVICES, INC.	\$469.80
199	AMAZON CAPITAL SERVICES, INC.	\$475.07
199	AMAZON CAPITAL SERVICES, INC.	\$481.36
199	AMAZON CAPITAL SERVICES, INC.	\$499.68
199	AMAZON CAPITAL SERVICES, INC.	\$503.97
199	AMAZON CAPITAL SERVICES, INC.	\$505.88
199	AMAZON CAPITAL SERVICES, INC.	\$514.80
199	AMAZON CAPITAL SERVICES, INC.	\$516.53
199	AMAZON CAPITAL SERVICES, INC.	\$520.17
199	AMAZON CAPITAL SERVICES, INC.	\$533.31
199	AMAZON CAPITAL SERVICES, INC.	\$536.24
199	AMAZON CAPITAL SERVICES, INC.	\$567.00
199	AMAZON CAPITAL SERVICES, INC.	\$571.40
199	AMAZON CAPITAL SERVICES, INC.	\$586.68
199	AMAZON CAPITAL SERVICES, INC.	\$624.00
199	AMAZON CAPITAL SERVICES, INC.	\$640.86
199	AMAZON CAPITAL SERVICES, INC.	\$669.12
199	AMAZON CAPITAL SERVICES, INC.	\$711.25
199	AMAZON CAPITAL SERVICES, INC.	\$725.76
199	AMAZON CAPITAL SERVICES, INC.	\$775.42
199	AMAZON CAPITAL SERVICES, INC.	\$815.49
199	AMAZON CAPITAL SERVICES, INC.	\$877.44
199	AMAZON CAPITAL SERVICES, INC.	\$921.93
199	AMAZON CAPITAL SERVICES, INC.	\$992.12
199	AMAZON CAPITAL SERVICES, INC.	\$999.00
199	AMAZON CAPITAL SERVICES, INC.	\$1,117.64
199	AMAZON CAPITAL SERVICES, INC.	\$1,157.73
199	AMAZON CAPITAL SERVICES, INC.	\$1,178.98
199	AMAZON CAPITAL SERVICES, INC.	\$1,430.73
199	AMAZON CAPITAL SERVICES, INC.	\$1,905.50
199	AMAZON CAPITAL SERVICES, INC.	\$2,079.26
199	AMAZON CAPITAL SERVICES, INC.	\$2,549.00
199	AMAZON CAPITAL SERVICES, INC.	\$2,677.50

199	AMAZON CAPITAL SERVICES, INC.	\$3,252.85
199	AMAZON CAPITAL SERVICES, INC.	\$3,450.00
199	AMAZON CAPITAL SERVICES, INC.	\$3,717.58
199	AMAZON CAPITAL SERVICES, INC.	\$4,199.50
199	AMAZON CAPITAL SERVICES, INC.	\$4,199.50
199	AMAZON CAPITAL SERVICES, INC.	\$4,199.50
199	AMAZON CAPITAL SERVICES, INC.	\$8,829.53
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$190.40
199	AMERICAN MONTESSORI SOCIETY	\$92.00
199	AMERICAN MONTESSORI SOCIETY	\$92.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	APODACA, MATTHEW	\$1,650.00
199	APODACA, MATTHEW	\$1,650.00
199	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	\$375.00
199	AT&T	\$4.00
199	AT&T	\$20.30
199	AT&T	\$57.64
199	AT&T	\$77.95
199	AT&T	\$80.85
199	AT&T	\$114.33
199	AT&T	\$126.75
199	AT&T	\$137.35
199	AT&T	\$166.37
199	AT&T	\$260.85
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$316.97
199	AT&T	\$317.10
199	AT&T	\$317.10
199	AT&T	\$317.10
199	AT&T	\$317.10
199	AT&T	\$394.24

199	AT&T	\$473.09
199	AT&T	\$473.09
199	AT&T	\$473.09
199	AT&T	\$499.37
199	AT&T	\$620.00
199	AT&T	\$620.00
199	AT&T	\$974.16
199	AT&T	\$1,971.19
199	AT&T	\$1,971.19
199	AT&T	\$1,976.73
199	ATMOS ENERGY	-\$948.57
199	ATMOS ENERGY	-\$859.37
199	ATMOS ENERGY	\$17.59
199	ATMOS ENERGY	\$35.18
199	ATMOS ENERGY	\$47.47
199	ATMOS ENERGY	\$54.28
199	ATMOS ENERGY	\$57.10
199	ATMOS ENERGY	\$65.09
199	ATMOS ENERGY	\$65.80
199	ATMOS ENERGY	\$70.46
199	ATMOS ENERGY	\$86.95
199	ATMOS ENERGY	\$91.63
199	ATMOS ENERGY	\$95.53
199	ATMOS ENERGY	\$98.79
199	ATMOS ENERGY	\$106.62
199	ATMOS ENERGY	\$109.99
199	ATMOS ENERGY	\$125.18
199	ATMOS ENERGY	\$128.16
199	ATMOS ENERGY	\$131.70
199	ATMOS ENERGY	\$133.38
199	ATMOS ENERGY	\$171.80
199	ATMOS ENERGY	\$187.94
199	ATMOS ENERGY	\$246.98
199	ATMOS ENERGY	\$264.78
199	ATMOS ENERGY	\$340.51
199	ATMOS ENERGY	\$467.92
199	ATMOS ENERGY	\$610.01
199	ATMOS ENERGY	\$769.64
199	ATMOS ENERGY	\$778.17
199	AU CONCEPTS & DESIGNS, LLC	\$368.50
199	AU CONCEPTS & DESIGNS, LLC	\$548.00
199	AU CONCEPTS & DESIGNS, LLC	\$1,836.25
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,003.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,262.00
199	AUTOZONE PARTS, INC # 3543	\$12.08
199	AUTOZONE PARTS, INC # 3543	\$19.87
199	AUTOZONE PARTS, INC # 3543	\$25.35



199	AUTOZONE PARTS, INC # 3543	\$33.23
199	AUTOZONE PARTS, INC # 3543	\$34.34
199	AUTOZONE PARTS, INC # 3543	\$60.14
199	AUTOZONE PARTS, INC # 3543	\$86.53
199	AUTOZONE PARTS, INC # 3543	\$99.99
199	AUTOZONE PARTS, INC # 3543	\$103.21
199	AUTOZONE PARTS, INC # 3543	\$130.04
199	AUTOZONE PARTS, INC # 3543	\$146.78
199	AUTOZONE PARTS, INC # 3543	\$164.13
199	AUTOZONE PARTS, INC # 3543	\$230.14
199	AWARDS BY MASTERCRAFT	\$72.50
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$45.76
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$399.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$475.54
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$547.90
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$651.35
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$1,243.85
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$5,292.48
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$7,530.49
199	BARNES & NOBLE BOOKSELLER	\$159.60
199	BARNES & NOBLE BOOKSELLER	\$299.40
199	BARNES & NOBLE BOOKSELLER	\$335.70
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$9,940.00
199	BEN E KEITH COMPANY	\$71.19
199	BEN E KEITH COMPANY	\$481.51
199	BEN E KEITH COMPANY	\$974.01
199	BEST BUY BUSINESS ADVANTAGE ACCOUNT	\$1,499.85
199	BLOOMFIELD, JAMES	\$200.00
199	BRACKETT & ELLIS, P.C.	\$675.00
199	BRAINPOP	\$2,950.00
199	BRANDENBURG, PAM	\$40.00
199	BRANDENBURG, PAM	\$45.00
199	BSN SPORTS/SUPPLY GROUP	\$186.16
199	BSN SPORTS/SUPPLY GROUP	\$186.17
199	BSN SPORTS/SUPPLY GROUP	\$430.30
199	BSN SPORTS/SUPPLY GROUP	\$514.50
199	BSN SPORTS/SUPPLY GROUP	\$569.50
199	BSN SPORTS/SUPPLY GROUP	\$615.83
199	BSN SPORTS/SUPPLY GROUP	\$639.86
199	BSN SPORTS/SUPPLY GROUP	\$716.88
199	BSN SPORTS/SUPPLY GROUP	\$834.86
199	BSN SPORTS/SUPPLY GROUP	\$845.22
199	BSN SPORTS/SUPPLY GROUP	\$847.28
199	BSN SPORTS/SUPPLY GROUP	\$948.75
199	BSN SPORTS/SUPPLY GROUP	\$1,042.88
199	BSN SPORTS/SUPPLY GROUP	\$1,042.88
199	BSN SPORTS/SUPPLY GROUP	\$1,257.00

199	BSN SPORTS/SUPPLY GROUP	\$1,260.00
199	BSN SPORTS/SUPPLY GROUP	\$1,759.80
199	BSN SPORTS/SUPPLY GROUP	\$2,468.50
199	BSN SPORTS/SUPPLY GROUP	\$3,753.75
199	BSN SPORTS/SUPPLY GROUP	\$5,100.00
199	BSN SPORTS/SUPPLY GROUP	\$9,144.80
199	BURLESON BOOSTER CLUB	\$75.00
199	BURLESON BOOSTER CLUB	\$75.00
199	BURLESON HS GOLF BOOSTERS	\$200.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$687.98
199	BURLESON OUTDOOR POWER EQUIPMENT	\$2,274.65
199	C & P PUMP SERVICES	\$656.00
199	C & P PUMP SERVICES	\$756.00
199	C & P PUMP SERVICES	\$1,512.00
199	CAMBRIDGE EDUCATIONAL SERVICES	\$8,172.24
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON FINANCIAL SERVICES, INC	\$180.00
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$180.00
199	CANON SOLUTIONS AMERICA	\$180.00
199	CARNEGIE LEARNING INC	\$3,281.90
199	CARUTHERS, JOSEPH	\$5.00
199	CARUTHERS, JOSEPH	\$5.00
199	CARUTHERS, JOSEPH	\$10.00
199	CATHOLIC CHARITIES (TIN)	\$216.00
199	CATHOLIC CHARITIES (TIN)	\$488.00
199	CDW GOVERNMENT INC	\$31.29
199	CDW GOVERNMENT INC	\$61.80
199	CDW GOVERNMENT INC	\$94.94
199	CDW GOVERNMENT INC	\$127.50
199	CDW GOVERNMENT INC	\$162.00
199	CDW GOVERNMENT INC	\$300.80
199	CDW GOVERNMENT INC	\$338.53
199	CDW GOVERNMENT INC	\$387.03
199	CDW GOVERNMENT INC	\$781.08
199	CDW GOVERNMENT INC	\$820.80
199	CENERGISTIC LLC	\$22,000.00
199	CENTER FOR EDUCATION AND EMP. LAW	\$269.90
199	CHARLESWORTH, LAURA E.	\$213.25
199	CHARTER COMMUNICATIONS	\$3,852.17
199	CHARTER COMMUNICATIONS	\$16,961.88

199	CHICK-FIL-A #2786	\$1,002.00
199	CITY OF CROWLEY	\$35.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$59.01
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$116.48
199	CITY OF CROWLEY	\$135.77
199	CITY OF CROWLEY	\$160.73
199	CITY OF CROWLEY	\$165.98
199	CITY OF CROWLEY	\$292.20
199	CITY OF CROWLEY	\$299.09
199	CITY OF CROWLEY	\$313.03
199	CITY OF CROWLEY	\$454.27
199	CITY OF CROWLEY	\$662.89
199	CITY OF CROWLEY	\$914.42
199	CITY OF CROWLEY	\$1,109.23
199	CITY OF CROWLEY	\$1,181.71
199	CITY OF CROWLEY	\$1,419.75
199	CITY OF CROWLEY	\$1,977.89
199	CITY OF CROWLEY	\$2,847.03
199	CITY OF CROWLEY	\$3,147.51
199	CITY OF CROWLEY	\$6,711.93
199	CITY OF CROWLEY ALARM PROGRAM	\$10.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF CROWLEY ALARM PROGRAM	\$200.00
199	CK DFW PARTNERS, LTD DBA CITY KITCHEN	\$1,020.00
199	COAST TO COAST COMPUTER PRODUCTS, INC.	\$62.00
199	COLLEGE BOARD	\$255.00
199	COMMUNITIES IN SCHOOLS	\$266,500.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$135.00
199	CONNERS, KASSANDRA	\$202.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$437.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$5,099.15

199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$6,898.85
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$10,470.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$10,470.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$10,500.00
199	CORWIN PRESS INC/SAGE PUBLICATIONS	\$881.51
199	COSTCO WHOLESALE	\$3,405.53
199	COSTCO WHOLESALE MEMBERSHIP	\$180.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$150.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$150.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$150.00
199	CPI/CRISIS PREVENTION INSTITUTE INC	\$3,450.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$135.00
199	CRANFORD, TIMOTHY	\$157.50
199	DEALERS ELECTRICAL SUPPLY	\$0.84
199	DEALERS ELECTRICAL SUPPLY	\$28.00
199	DEALERS ELECTRICAL SUPPLY	\$32.72
199	DEALERS ELECTRICAL SUPPLY	\$271.15
199	DEALERS ELECTRICAL SUPPLY	\$633.32
199	DEPT OF INFORMATION RESOURCES	\$69.06
199	DIGITAL PRESS	\$19.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$22.00
199	DIGITAL PRESS	\$35.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$65.00
199	DIGITAL PRESS	\$66.00
199	DIGITAL PRESS	\$107.00
199	DIGITAL PRESS	\$200.00
199	DIGITAL PRESS	\$269.00
199	DIGITAL PRESS	\$324.00
199	DIGITAL PRESS	\$650.00
199	DIGITAL PRESS	\$820.00
199	DIGITAL PRESS	\$3,015.00
199	DOUGLAS, SHELLEY	\$32.15
199	DURHAM SCHOOL SERVICES	\$1,296.00
199	DURHAM SCHOOL SERVICES	\$1,402.96
199	DURHAM SCHOOL SERVICES	\$33,403.30
199	EDUCATION SERVICE CENTER REGION 10	\$300.00
199	EDUCATION SERVICE CENTER REGION 12	\$1,500.00
199	EDUCATION SERVICE CENTER REGION XI	\$325.00
199	EDUCATIONAL ENTERPRISES RECORDING C	\$155.00
199	EDWARD DON & CO.	\$45,070.56
199	EFFORTLESS BRANDING	\$733.70
199	EFFORTLESS BRANDING	\$1,418.00



199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
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199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
199	ELLIOTT ELECTRIC SUPPLY INC	\$10.76
199	ELLIOTT ELECTRIC SUPPLY INC	\$51.90
199	ELLIOTT ELECTRIC SUPPLY INC	\$83.66
199	ELLIOTT ELECTRIC SUPPLY INC	\$110.80
199	ELLIOTT ELECTRIC SUPPLY INC	\$272.23
199	ELLIOTT ELECTRIC SUPPLY INC	\$412.07
199	ELLIOTT ELECTRIC SUPPLY INC	\$434.11
199	EMC INTEGRATED SYSTEMS GROUP	\$2,160.00
199	EMIST	\$19,031.03
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$190.09
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$198.81
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$233.75
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$255.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$276.25
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$315.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$480.94
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$595.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$595.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$722.89
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$943.91
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$988.57
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,204.13
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,532.17
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,881.59
199	ENVIRO SERVICES, INC.	\$500.00
199	ENVIRO SERVICES, INC.	\$2,800.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$0.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$300.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$5,307.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$8,070.28
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,720.00
199	ESS SOUTH CENTRAL. LLC	\$11.28
199	ESS SOUTH CENTRAL. LLC	\$11.28
199	ESS SOUTH CENTRAL. LLC	\$11.28
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199	ESS SOUTH CENTRAL. LLC	\$11.28
199	ESS SOUTH CENTRAL. LLC	\$11.36
199	ESS SOUTH CENTRAL. LLC	\$21.28
199	ESS SOUTH CENTRAL. LLC	\$22.64
199	ESS SOUTH CENTRAL. LLC	\$22.64
199	ESS SOUTH CENTRAL. LLC	\$22.64
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199	ESS SOUTH CENTRAL. LLC	\$22.64
199	ESS SOUTH CENTRAL. LLC	\$22.64
199	ESS SOUTH CENTRAL. LLC	\$22.64
199	EWING IRRIGATION	\$55.41
199	EWING IRRIGATION	\$129.19
199	EWING IRRIGATION	\$157.32
199	EWING IRRIGATION	\$179.36
199	EWING IRRIGATION	\$336.24
199	EWING IRRIGATION	\$497.17
199	EWING IRRIGATION	\$2,699.99
199	EXPANCO, INC. DBA AMPLIFY	\$25.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	FANNIN MUSICAL PRODUCTIONS LLC	\$1,904.80
199	FEDEX	\$71.97
199	FEDEX FREIGHT	\$104.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$546.17

199	FORT WORTH BOLT & TOOL CO	\$5.00
199	FORT WORTH BOLT & TOOL CO	\$86.00
199	FORT WORTH BOLT & TOOL CO	\$270.13
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$333.91
199	FORT WORTH WATER DEPARTMENT	\$336.65
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$469.69
199	FORT WORTH WATER DEPARTMENT	\$892.14
199	FORT WORTH WATER DEPARTMENT	\$938.64
199	FORT WORTH WATER DEPARTMENT	\$1,059.83
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,292.21
199	FORT WORTH WATER DEPARTMENT	\$1,375.31
199	FORT WORTH WATER DEPARTMENT	\$1,677.15
199	FORT WORTH WATER DEPARTMENT	\$1,755.93
199	FORT WORTH WATER DEPARTMENT	\$1,759.73
199	FORT WORTH WATER DEPARTMENT	\$1,870.53
199	FORT WORTH WATER DEPARTMENT	\$2,157.97
199	FORT WORTH WATER DEPARTMENT	\$2,269.69
199	FORT WORTH WATER DEPARTMENT	\$2,625.59
199	FORT WORTH WATER DEPARTMENT	\$2,796.95
199	FORT WORTH WATER DEPARTMENT	\$3,215.40
199	FORT WORTH WATER DEPARTMENT	\$4,231.61
199	FORT WORTH WATER DEPARTMENT	\$5,780.19
199	FORT WORTH WATER DEPARTMENT	\$5,985.08
199	FROG STREET PRESS INC	\$10,000.00
199	GANDY INK	\$671.25
199	GANDY INK	\$902.00
199	GARRETT, MICHAEL	\$213.25
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$338.08
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$462.51
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,160.42
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	\$8,523.13
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	\$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	\$31.50
199	GENE HARRIS PETROLEUM	\$31.50
199	GENE HARRIS PETROLEUM	\$33.00
199	GENE HARRIS PETROLEUM	\$34.50
199	GENE HARRIS PETROLEUM	\$34.50
199	GENE HARRIS PETROLEUM	\$36.00
199	GENE HARRIS PETROLEUM	\$39.00
199	GENE HARRIS PETROLEUM	\$39.71
199	GENE HARRIS PETROLEUM	\$43.50
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$49.05
199	GENE HARRIS PETROLEUM	\$50.25
199	GENE HARRIS PETROLEUM	\$50.55
199	GENE HARRIS PETROLEUM	\$50.70
199	GENE HARRIS PETROLEUM	\$51.00
199	GENE HARRIS PETROLEUM	\$61.50
199	GENE HARRIS PETROLEUM	\$62.25
199	GENE HARRIS PETROLEUM	\$63.00
199	GENE HARRIS PETROLEUM	\$64.50
199	GENE HARRIS PETROLEUM	\$78.00
199	GENE HARRIS PETROLEUM	\$81.00
199	GENE HARRIS PETROLEUM	\$81.00
199	GENE HARRIS PETROLEUM	\$85.50
199	GENE HARRIS PETROLEUM	\$90.00
199	GLOVER, DARYL	\$213.75
199	GRACENOTES LLC	\$835.51
199	GRAINGER	\$27.60
199	GRAINGER	\$35.02
199	GRAINGER	\$35.56
199	GRAINGER	\$40.81
199	GRAINGER	\$57.72

199	GRAINGER	\$75.30
199	GRAINGER	\$187.99
199	GRAINGER	\$190.50
199	GRAINGER	\$204.31
199	GRAINGER	\$247.29
199	GRAINGER	\$283.80
199	GRAINGER	\$284.23
199	GRAINGER	\$287.33
199	GRAINGER	\$290.35
199	GRAINGER	\$309.60
199	GRAINGER	\$340.58
199	GRAINGER	\$494.58
199	GRAINGER	\$650.00
199	GRAINGER	\$773.79
199	GRAINGER	\$813.66
199	GRAINGER	\$1,135.68
199	GRAINGER	\$1,184.15
199	GRAINGER	\$1,561.22
199	GRAINGER	\$4,558.44
199	GRAINGER	\$15,587.50
199	GRAY, BILLY JR	\$157.50
199	GRAY, BILLY JR	\$213.25
199	GRAY, BILLY JR	\$213.75
199	GRAY, BILLY JR	\$213.75
199	GRAY, BILLY JR	\$225.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$7.00
199	GRUMPY'S BODY SHOP	\$25.50
199	GRUMPY'S BODY SHOP	\$370.29
199	GRUMPY'S BODY SHOP	\$831.43
199	GRUMPY'S BODY SHOP	\$877.11
199	HAGUE, AARON JR	\$135.00
199	HEALTH SPECIAL RISK, INC	\$25,328.40
199	HEINEMANN	\$600.00
199	HEINEMANN	\$1,100.00
199	HEINEMANN	\$1,200.00
199	HEINEMANN	\$2,305.84
199	HEINEMANN WORKSHOP	\$800.00
199	HEINEMANN WORKSHOP	\$1,200.00
199	HEINEMANN WORKSHOP	\$1,700.00
199	HERTZ FURNITURE SYSTEMS, LLC	\$5,400.00
199	HOME DEPOT	\$5.76
199	HOME DEPOT	\$8.67
199	HOME DEPOT	\$9.67
199	HOME DEPOT	\$9.96
199	HOME DEPOT	\$14.40



199	HOME DEPOT	\$224.35
199	HOME DEPOT	\$225.04
199	HOME DEPOT	\$227.25
199	HOME DEPOT	\$254.00
199	HOME DEPOT	\$299.83
199	HOME DEPOT	\$400.63
199	HOME DEPOT	\$563.25
199	HOME DEPOT	\$626.40
199	HOME DEPOT	\$955.00
199	HOPKINS, CHELSEA	\$213.75
199	HOUSTON ISD - MEDICAID FINANCE	\$17.81
199	HTS TEXAS	\$504.30
199	HTS TEXAS	\$2,985.00
199	HUBERT COMPANY	\$207.68
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$199.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$800.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$800.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,400.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,600.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,600.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,600.00
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$3,000.00
199	IDENTITEC	\$140.00
199	IDVILLE	\$178.45
199	IMAGE MAKER 4U, INC	\$908.00
199	IMCAT	\$60.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$80.00
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199	IN TUNE PIANO	\$80.00
199	IN TUNE PIANO	\$85.00
199	IN TUNE PIANO	\$85.00
199	IN TUNE PIANO	\$85.00
199	IN TUNE PIANO	\$170.00
199	IN TUNE PIANO	\$315.00
199	INTERNAL REVENUE SERVICE	\$8.98
199	INTERNAL REVENUE SERVICE	\$121,274.32
199	INTERSTATE ALL BATTERY CENTER	\$441.60
199	INTERSTATE ALL BATTERY CENTER	\$660.00

199	IXL LEARNING	\$99.00
199	JASON'S DELI	\$250.00
199	JASON'S DELI	\$303.52
199	JASON'S DELI	\$433.38
199	JASON'S DELI CORPORATE A/R DEPARTME	\$520.27
199	JD PALATINE, LLC	\$16.80
199	JENKINS, RICO SENTELL	\$168.75
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$213.75
199	JENKINS, RICO SENTELL	\$225.00
199	JENKINS, RICO SENTELL	\$247.50
199	JOE W FLY CO. INC	\$90.00
199	JOE W FLY CO. INC	\$301.00
199	JOE W FLY CO. INC	\$317.00
199	JOE W FLY CO. INC	\$345.00
199	JOE W FLY CO. INC	\$365.00
199	JOE W FLY CO. INC	\$430.00
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$554.00
199	JOE W FLY CO. INC	\$567.00
199	JOE W FLY CO. INC	\$789.00
199	JOE W FLY CO. INC	\$887.00
199	JOE W FLY CO. INC	\$1,097.00
199	JOE W FLY CO. INC	\$1,467.00
199	JOE W FLY CO. INC	\$1,860.00
199	JOE W FLY CO. INC	\$16,875.00
199	JOHNSON, THOMAS	\$213.75
199	JROTC DOG TAGS, INC	\$479.75
199	JW PEPPER & SON INC	\$39.49
199	JW PEPPER & SON INC	\$39.99
199	JW PEPPER & SON INC	\$54.12
199	KAGAN PROFESSIONAL DEVELOPMENT	\$99.00
199	KAGAN PUBLISHING	\$242.00
199	KNOX COMPANY	\$597.00
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	\$40.93
199	KWIK KAR OF CROWLEY	\$41.35
199	KWIK KAR OF CROWLEY	\$41.35
199	KWIK KAR OF CROWLEY	\$47.64
199	KWIK KAR OF CROWLEY	\$50.34
199	KWIK KAR OF CROWLEY	\$58.93
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$59.35
199	KWIK KAR OF CROWLEY	\$68.35

199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$74.65
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$86.33
199	KWIK KAR OF CROWLEY	\$95.33
199	KWIK KAR OF CROWLEY	\$114.25
199	KWIK KAR OF CROWLEY	\$481.51
199	LAKESHORE LEARNING MATERIALS	\$91.08
199	LAKESHORE LEARNING MATERIALS	\$458.78
199	LAKESHORE LEARNING MATERIALS	\$3,311.70
199	LEADERSHIP ISD	\$500.00
199	LEADERSHIP ISD	\$500.00
199	LEADERSHIP ISD	\$750.00
199	LEGACY HIGH SCHOOL	\$75.00
199	LEGACY HIGH SCHOOL	\$75.00
199	LIGHTNING PREDICTION SALES & SERVICES, INC.	\$600.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$87.99
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$359.91
199	LONE STAR STATE SCHOOL COUNSELOR ASSOCIATION	\$30.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$2,528.10
199	LOWE'S HOME CENTERS, LLC	-\$4.13
199	LOWE'S HOME CENTERS, LLC	-\$2.14
199	LOWE'S HOME CENTERS, LLC	\$11.22
199	LOWE'S HOME CENTERS, LLC	\$15.79
199	LOWE'S HOME CENTERS, LLC	\$18.56
199	LOWE'S HOME CENTERS, LLC	\$18.56
199	LOWE'S HOME CENTERS, LLC	\$22.74
199	LOWE'S HOME CENTERS, LLC	\$27.78
199	LOWE'S HOME CENTERS, LLC	\$28.10
199	LOWE'S HOME CENTERS, LLC	\$39.84
199	LOWE'S HOME CENTERS, LLC	\$54.23
199	LOWE'S HOME CENTERS, LLC	\$55.68
199	LOWE'S HOME CENTERS, LLC	\$181.23
199	MANSFIELD HIGH SCHOOL BOOSTERS	\$225.00
199	MARK'S PLUMBING PARTS	\$1,196.25
199	MARTIN'S OFFICE SUPPLY, INC.	\$37.52
199	MARTIN'S OFFICE SUPPLY, INC.	\$44.73
199	MARTIN'S OFFICE SUPPLY, INC.	\$48.32
199	MARTIN'S OFFICE SUPPLY, INC.	\$57.62
199	MCDONALD, JAMES	\$135.00
199	MOBILE MINI 1, INC.	\$167.93
199	MONTELONGO, RUBEN	\$168.75
199	MONTELONGO, RUBEN	\$225.00
199	MONTELONGO, RUBEN	\$281.25
199	MORRISON SUPPLY CO	\$1.16
199	MORRISON SUPPLY CO	\$1.16
199	MORRISON SUPPLY CO	\$1.16



199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$27.00
199	MORRISON SUPPLY CO	\$41.43
199	MORRISON SUPPLY CO	\$41.44
199	MORRISON SUPPLY CO	\$790.13
199	MORRISON SUPPLY CO	\$821.41
199	MORRISON SUPPLY CO	\$2,717.84
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$135.00
199	MOSELEY, GARY	\$157.50
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.79
199	MP2 ENERGY TEXAS LLC	\$10.97
199	MP2 ENERGY TEXAS LLC	\$11.95
199	MP2 ENERGY TEXAS LLC	\$14.81
199	MP2 ENERGY TEXAS LLC	\$27.77
199	MP2 ENERGY TEXAS LLC	\$76.28
199	MP2 ENERGY TEXAS LLC	\$99.48
199	MP2 ENERGY TEXAS LLC	\$117.19
199	MP2 ENERGY TEXAS LLC	\$141.07
199	MP2 ENERGY TEXAS LLC	\$200.45
199	MP2 ENERGY TEXAS LLC	\$243.18
199	MP2 ENERGY TEXAS LLC	\$311.62
199	MP2 ENERGY TEXAS LLC	\$331.35
199	MP2 ENERGY TEXAS LLC	\$366.36
199	MP2 ENERGY TEXAS LLC	\$397.15
199	MP2 ENERGY TEXAS LLC	\$442.65
199	MP2 ENERGY TEXAS LLC	\$489.84
199	MP2 ENERGY TEXAS LLC	\$571.75
199	MP2 ENERGY TEXAS LLC	\$761.36
199	MP2 ENERGY TEXAS LLC	\$812.53
199	MP2 ENERGY TEXAS LLC	\$860.81
199	MP2 ENERGY TEXAS LLC	\$1,294.76
199	MP2 ENERGY TEXAS LLC	\$1,522.73
199	MP2 ENERGY TEXAS LLC	\$1,628.04
199	MP2 ENERGY TEXAS LLC	\$1,907.42
199	MP2 ENERGY TEXAS LLC	\$1,958.88
199	MP2 ENERGY TEXAS LLC	\$2,258.87
199	MP2 ENERGY TEXAS LLC	\$2,699.55
199	MP2 ENERGY TEXAS LLC	\$3,592.58
199	MP2 ENERGY TEXAS LLC	\$3,856.48
199	MP2 ENERGY TEXAS LLC	\$3,989.94



199	MP2 ENERGY TEXAS LLC	\$4,510.78
199	MP2 ENERGY TEXAS LLC	\$4,727.06
199	MP2 ENERGY TEXAS LLC	\$4,781.49
199	MP2 ENERGY TEXAS LLC	\$4,807.92
199	MP2 ENERGY TEXAS LLC	\$4,838.04
199	MP2 ENERGY TEXAS LLC	\$4,964.48
199	MP2 ENERGY TEXAS LLC	\$5,017.96
199	MP2 ENERGY TEXAS LLC	\$5,050.80
199	MP2 ENERGY TEXAS LLC	\$5,067.81
199	MP2 ENERGY TEXAS LLC	\$5,155.59
199	MP2 ENERGY TEXAS LLC	\$5,166.38
199	MP2 ENERGY TEXAS LLC	\$5,584.95
199	MP2 ENERGY TEXAS LLC	\$5,714.60
199	MP2 ENERGY TEXAS LLC	\$7,740.71
199	MP2 ENERGY TEXAS LLC	\$7,955.22
199	MP2 ENERGY TEXAS LLC	\$10,327.56
199	MP2 ENERGY TEXAS LLC	\$10,425.55
199	MP2 ENERGY TEXAS LLC	\$10,598.27
199	MP2 ENERGY TEXAS LLC	\$11,993.92
199	MP2 ENERGY TEXAS LLC	\$12,760.12
199	MP2 ENERGY TEXAS LLC	\$15,261.71
199	MP2 ENERGY TEXAS LLC	\$20,571.41
199	MUSIC AND ARTS CENTER - DALLAS	\$311.28
199	MUSIC AND ARTS CENTER - DALLAS	\$1,457.91
199	MUSIC AND ARTS CENTERS	\$185.83
199	MUSIC AND ARTS CENTERS	\$268.66
199	MUSIC IN MOTION	\$716.65
199	NAEYC	\$530.00
199	NAEYC	\$3,445.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$1,000.00
199	NATIONAL RESTAURANT ASOC SOLUTIONS	\$7,163.00
199	NCS PEARSON, INC DBA CERTIPOINT	\$1,867.00
199	NCS PEARSON, INC DBA CERTIPOINT	\$1,867.00
199	NCS PEARSON, INC DBA CERTIPOINT	\$2,236.00
199	NCS PEARSON, INC DBA CERTIPOINT	\$2,236.00
199	NCS PEARSON, INC DBA CERTIPOINT	\$2,236.00
199	NEARPOD INC.	\$2,500.00
199	NEWS-2-YOU	\$1,594.70
199	NEWS-2-YOU	\$1,594.70
199	NEWS-2-YOU	\$1,594.70
199	NEWS-2-YOU	\$1,594.70
199	NEWS-2-YOU	\$1,594.70
199	NEWS-2-YOU	\$1,847.61
199	NEWS-2-YOU	\$1,949.09
199	NEWS-2-YOU	\$1,955.61
199	NEWS-2-YOU	\$1,993.14
199	NEWS-2-YOU	\$2,000.00

199	NEXTT AFFILIATED, INC.	\$1,155.00
199	NEXTT AFFILIATED, INC.	\$16,975.00
199	NEXTT AFFILIATED, INC.	\$25,460.00
199	NORTH CROWLEY HIGH SCHOOL	\$100.00
199	NORTH CROWLEY HIGH SCHOOL	\$100.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.33
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$69.20
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$324.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$324.00
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$324.00
199	OFFICE DEPOT	\$5.99
199	OFFICE DEPOT	\$6.49
199	OFFICE DEPOT	\$7.15
199	OFFICE DEPOT	\$7.49
199	OFFICE DEPOT	\$8.09
199	OFFICE DEPOT	\$9.58
199	OFFICE DEPOT	\$10.29
199	OFFICE DEPOT	\$10.79
199	OFFICE DEPOT	\$12.68
199	OFFICE DEPOT	\$13.47
199	OFFICE DEPOT	\$17.99
199	OFFICE DEPOT	\$19.99
199	OFFICE DEPOT	\$20.31
199	OFFICE DEPOT	\$20.49
199	OFFICE DEPOT	\$20.98
199	OFFICE DEPOT	\$26.24
199	OFFICE DEPOT	\$30.83
199	OFFICE DEPOT	\$31.29
199	OFFICE DEPOT	\$35.39
199	OFFICE DEPOT	\$39.00
199	OFFICE DEPOT	\$46.19
199	OFFICE DEPOT	\$47.06
199	OFFICE DEPOT	\$50.90
199	OFFICE DEPOT	\$61.36
199	OFFICE DEPOT	\$63.65
199	OFFICE DEPOT	\$64.25
199	OFFICE DEPOT	\$64.99
199	OFFICE DEPOT	\$68.36
199	OFFICE DEPOT	\$87.99
199	OFFICE DEPOT	\$88.26
199	OFFICE DEPOT	\$89.99
199	OFFICE DEPOT	\$105.99
199	OFFICE DEPOT	\$118.36
199	OFFICE DEPOT	\$119.90
199	OFFICE DEPOT	\$122.98
199	OFFICE DEPOT	\$123.15









199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
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199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.13
199	PLUMBMASTER	\$239.18
199	PLUMBMASTER	\$239.24
199	PLUMBMASTER	\$322.10
199	PORTA PHONE	\$1,525.36
199	POWERSCHOOL GROUP, LLC	\$12,700.00
199	PRECISION BUSINESS MACHINES-PBM	\$163.00
199	PRECISION BUSINESS MACHINES-PBM	\$481.23
199	PRECISION BUSINESS MACHINES-PBM	\$599.09
199	PRECISION BUSINESS MACHINES-PBM	\$642.00
199	PRECISION BUSINESS MACHINES-PBM	\$906.47
199	PRINT ONE	\$35.65
199	PRINT ONE	\$35.66
199	PRINT ONE	\$501.56
199	PRINT ONE	\$1,625.00
199	PROJECT LEAD THE WAY	\$750.00
199	PROJECT LEAD THE WAY	\$950.00
199	PROJECT LEAD THE WAY	\$1,200.00
199	PROJECT LEAD THE WAY	\$2,400.00
199	QUALITY HARDWOOD FLOORS, INC	\$1,100.00
199	QUETON, CLIFTON	\$22.50
199	QUILL CORPORATION	\$91.94
199	QUILL CORPORATION	\$195.96
199	QUILL CORPORATION	\$398.46
199	QUILL CORPORATION	\$398.46
199	QUILL CORPORATION	\$498.50
199	QUILL CORPORATION	\$576.62
199	RAPTOR TECHNOLOGIES, LLC	\$2,414.00
199	RCS FLOORING SERVICES, LLC	\$656.25
199	RCS FLOORING SERVICES, LLC	\$1,093.75
199	RED8 LLC	\$718,325.00
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	RENAISSANCE INSTITUTE INC	\$4,000.00
199	REPUBLIC SERVICES OF FORT WORTH	\$64.95





199	REPUBLIC SERVICES OF FORT WORTH	\$671.81
199	REPUBLIC SERVICES OF FORT WORTH	\$792.39
199	REPUBLIC SERVICES OF FORT WORTH	\$838.56
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$975.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,031.25
199	REPUBLIC SERVICES OF FORT WORTH	\$2,273.82
199	REV.COM, INC.	\$76.25
199	RIDDELL/ALL AMERICAN SPORTS	\$3,097.95
199	RIDDELL/ALL AMERICAN SPORTS	\$5,802.78
199	RIVERSIDE CLEANERS, INC.	\$469.50
199	RIVERSIDE CLEANERS, INC.	\$663.00
199	RIVERSIDE CLEANERS, INC.	\$829.25
199	ROBERTS, JAMES JR	\$213.75
199	ROMEO MUSIC	\$109.00
199	ROMEO MUSIC	\$1,564.00
199	ROMEO MUSIC, LLC	\$220.00
199	RYDIN DECAL	\$1,362.33
199	SAM'S CLUB	\$13.98
199	SAM'S CLUB	\$27.96
199	SAM'S CLUB	\$44.31
199	SAM'S CLUB	\$44.31
199	SAM'S CLUB	\$48.86
199	SAM'S CLUB	\$148.52
199	SAM'S CLUB	\$194.10
199	SAM'S CLUB	\$195.38
199	SAM'S CLUB	\$269.94
199	SAM'S CLUB	\$642.25
199	SCHOOL HEALTH CORPORATION	\$55.22
199	SCHOOL HEALTH CORPORATION	\$55.22
199	SCHOOL HEALTH CORPORATION	\$61.53
199	SCHOOL HEALTH CORPORATION	\$101.82
199	SCHOOL HEALTH CORPORATION	\$115.31
199	SCHOOL HEALTH CORPORATION	\$241.00
199	SCHOOL HEALTH CORPORATION	\$290.40
199	SCHOOL HEALTH CORPORATION	\$295.04
199	SCHOOL HEALTH CORPORATION	\$462.51
199	SCHOOL HEALTH CORPORATION	\$1,042.50
199	SCHOOL HEALTH CORPORATION	\$1,042.50
199	SCHOOL HEALTH CORPORATION	\$1,197.00
199	SCHOOL HEALTH CORPORATION	\$1,453.50
199	SCHOOL HEALTH CORPORATION	\$1,940.00
199	SCHOOL HEALTH CORPORATION	\$2,048.50
199	SCHOOL HEALTH CORPORATION	\$14,550.00
199	SCHOOL HEALTH CORPORATION	\$36,117.98

199	SCHOOL SPECIALTY	\$60.00
199	SCHOOL SPECIALTY	\$153.00
199	SCHOOL SPECIALTY	\$248.05
199	SCHOOL SPECIALTY	\$489.60
199	SCHOOL SPECIALTY	\$966.28
199	SCHOOL SPECIALTY	\$3,345.84
199	SCHOOL SPECIALTY	\$8,002.02
199	SERVICE BROADCASTING GROUP LLC	\$1,450.00
199	SERVICE BROADCASTING GROUP LLC	\$2,775.00
199	SHERWIN WILLIAMS CO.	\$4.16
199	SHERWIN WILLIAMS CO.	\$15.12
199	SHERWIN WILLIAMS CO.	\$18.27
199	SHERWIN WILLIAMS CO.	\$19.50
199	SHERWIN WILLIAMS CO.	\$19.50
199	SHERWIN WILLIAMS CO.	\$19.83
199	SHERWIN WILLIAMS CO.	\$19.97
199	SHERWIN WILLIAMS CO.	\$19.97
199	SHERWIN WILLIAMS CO.	\$20.98
199	SHERWIN WILLIAMS CO.	\$21.04
199	SHERWIN WILLIAMS CO.	\$21.23
199	SHERWIN WILLIAMS CO.	\$40.36
199	SHERWIN WILLIAMS CO.	\$41.96
199	SHERWIN WILLIAMS CO.	\$41.96
199	SHERWIN WILLIAMS CO.	\$59.44
199	SHERWIN WILLIAMS CO.	\$82.44
199	SHERWIN WILLIAMS CO.	\$196.38
199	SHERWIN WILLIAMS CO.	\$217.36
199	SHI GOVERNMENT SOLUTIONS INC	\$2,013.00
199	SHI GOVERNMENT SOLUTIONS INC	\$9,644.82
199	SHI GOVERNMENT SOLUTIONS INC	\$12,300.00
199	SHI GOVERNMENT SOLUTIONS INC	\$59,040.10
199	SINGER, ELODIE	\$50.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$255.01
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$280.65
199	SOLIANT HEALTH	\$2,920.00
199	SOLIANT HEALTH	\$2,920.00
199	SOUTHERN TIRE MART	\$638.00
199	SOUTHWEST CHAPTER TASO-SOFTBALL	\$225.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$110.00
199	STAPLES BUSINESS ADVANTAGE	-\$522.11
199	STAPLES BUSINESS ADVANTAGE	-\$287.70
199	STAPLES BUSINESS ADVANTAGE	-\$179.98
199	STAPLES BUSINESS ADVANTAGE	-\$151.40
199	STAPLES BUSINESS ADVANTAGE	-\$141.06
199	STAPLES BUSINESS ADVANTAGE	-\$60.88
199	STAPLES BUSINESS ADVANTAGE	-\$43.47
199	STAPLES BUSINESS ADVANTAGE	-\$39.53

199	STAPLES BUSINESS ADVANTAGE	-\$38.02
199	STAPLES BUSINESS ADVANTAGE	-\$38.01
199	STAPLES BUSINESS ADVANTAGE	-\$22.83
199	STAPLES BUSINESS ADVANTAGE	-\$10.25
199	STAPLES BUSINESS ADVANTAGE	-\$4.61
199	STAPLES BUSINESS ADVANTAGE	\$1.99
199	STAPLES BUSINESS ADVANTAGE	\$3.10
199	STAPLES BUSINESS ADVANTAGE	\$3.25
199	STAPLES BUSINESS ADVANTAGE	\$3.38
199	STAPLES BUSINESS ADVANTAGE	\$3.41
199	STAPLES BUSINESS ADVANTAGE	\$3.52
199	STAPLES BUSINESS ADVANTAGE	\$4.23
199	STAPLES BUSINESS ADVANTAGE	\$4.47
199	STAPLES BUSINESS ADVANTAGE	\$4.49
199	STAPLES BUSINESS ADVANTAGE	\$4.61
199	STAPLES BUSINESS ADVANTAGE	\$4.99
199	STAPLES BUSINESS ADVANTAGE	\$5.04
199	STAPLES BUSINESS ADVANTAGE	\$5.29
199	STAPLES BUSINESS ADVANTAGE	\$5.44
199	STAPLES BUSINESS ADVANTAGE	\$5.51
199	STAPLES BUSINESS ADVANTAGE	\$5.92
199	STAPLES BUSINESS ADVANTAGE	\$6.16
199	STAPLES BUSINESS ADVANTAGE	\$6.55
199	STAPLES BUSINESS ADVANTAGE	\$6.76
199	STAPLES BUSINESS ADVANTAGE	\$6.90
199	STAPLES BUSINESS ADVANTAGE	\$6.97
199	STAPLES BUSINESS ADVANTAGE	\$6.97
199	STAPLES BUSINESS ADVANTAGE	\$7.04
199	STAPLES BUSINESS ADVANTAGE	\$7.04
199	STAPLES BUSINESS ADVANTAGE	\$7.38
199	STAPLES BUSINESS ADVANTAGE	\$7.59
199	STAPLES BUSINESS ADVANTAGE	\$8.52
199	STAPLES BUSINESS ADVANTAGE	\$8.78
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$8.99
199	STAPLES BUSINESS ADVANTAGE	\$9.04
199	STAPLES BUSINESS ADVANTAGE	\$9.19
199	STAPLES BUSINESS ADVANTAGE	\$9.25
199	STAPLES BUSINESS ADVANTAGE	\$9.41
199	STAPLES BUSINESS ADVANTAGE	\$9.46
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$10.04
199	STAPLES BUSINESS ADVANTAGE	\$10.25
199	STAPLES BUSINESS ADVANTAGE	\$10.30
199	STAPLES BUSINESS ADVANTAGE	\$10.40

199	STAPLES BUSINESS ADVANTAGE	\$10.40
199	STAPLES BUSINESS ADVANTAGE	\$10.79
199	STAPLES BUSINESS ADVANTAGE	\$12.50
199	STAPLES BUSINESS ADVANTAGE	\$12.84
199	STAPLES BUSINESS ADVANTAGE	\$12.99
199	STAPLES BUSINESS ADVANTAGE	\$13.68
199	STAPLES BUSINESS ADVANTAGE	\$13.68
199	STAPLES BUSINESS ADVANTAGE	\$13.90
199	STAPLES BUSINESS ADVANTAGE	\$14.50
199	STAPLES BUSINESS ADVANTAGE	\$14.69
199	STAPLES BUSINESS ADVANTAGE	\$14.85
199	STAPLES BUSINESS ADVANTAGE	\$15.05
199	STAPLES BUSINESS ADVANTAGE	\$15.95
199	STAPLES BUSINESS ADVANTAGE	\$15.95
199	STAPLES BUSINESS ADVANTAGE	\$15.99
199	STAPLES BUSINESS ADVANTAGE	\$16.51
199	STAPLES BUSINESS ADVANTAGE	\$17.16
199	STAPLES BUSINESS ADVANTAGE	\$17.98
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$17.99
199	STAPLES BUSINESS ADVANTAGE	\$18.20
199	STAPLES BUSINESS ADVANTAGE	\$18.38
199	STAPLES BUSINESS ADVANTAGE	\$18.47
199	STAPLES BUSINESS ADVANTAGE	\$18.59
199	STAPLES BUSINESS ADVANTAGE	\$18.72
199	STAPLES BUSINESS ADVANTAGE	\$19.02
199	STAPLES BUSINESS ADVANTAGE	\$19.80
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$19.98
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$20.99
199	STAPLES BUSINESS ADVANTAGE	\$21.12
199	STAPLES BUSINESS ADVANTAGE	\$22.03
199	STAPLES BUSINESS ADVANTAGE	\$22.18
199	STAPLES BUSINESS ADVANTAGE	\$22.47
199	STAPLES BUSINESS ADVANTAGE	\$22.83
199	STAPLES BUSINESS ADVANTAGE	\$22.95
199	STAPLES BUSINESS ADVANTAGE	\$22.96
199	STAPLES BUSINESS ADVANTAGE	\$23.09
199	STAPLES BUSINESS ADVANTAGE	\$23.40
199	STAPLES BUSINESS ADVANTAGE	\$24.09
199	STAPLES BUSINESS ADVANTAGE	\$24.98
199	STAPLES BUSINESS ADVANTAGE	\$24.99
199	STAPLES BUSINESS ADVANTAGE	\$25.82

199	STAPLES BUSINESS ADVANTAGE	\$27.58
199	STAPLES BUSINESS ADVANTAGE	\$27.76
199	STAPLES BUSINESS ADVANTAGE	\$27.88
199	STAPLES BUSINESS ADVANTAGE	\$28.52
199	STAPLES BUSINESS ADVANTAGE	\$28.98
199	STAPLES BUSINESS ADVANTAGE	\$29.33
199	STAPLES BUSINESS ADVANTAGE	\$29.50
199	STAPLES BUSINESS ADVANTAGE	\$29.99
199	STAPLES BUSINESS ADVANTAGE	\$30.74
199	STAPLES BUSINESS ADVANTAGE	\$30.92
199	STAPLES BUSINESS ADVANTAGE	\$31.09
199	STAPLES BUSINESS ADVANTAGE	\$31.09
199	STAPLES BUSINESS ADVANTAGE	\$31.46
199	STAPLES BUSINESS ADVANTAGE	\$32.04
199	STAPLES BUSINESS ADVANTAGE	\$33.11
199	STAPLES BUSINESS ADVANTAGE	\$33.88
199	STAPLES BUSINESS ADVANTAGE	\$33.90
199	STAPLES BUSINESS ADVANTAGE	\$36.72
199	STAPLES BUSINESS ADVANTAGE	\$37.45
199	STAPLES BUSINESS ADVANTAGE	\$37.58
199	STAPLES BUSINESS ADVANTAGE	\$38.01
199	STAPLES BUSINESS ADVANTAGE	\$38.38
199	STAPLES BUSINESS ADVANTAGE	\$38.94
199	STAPLES BUSINESS ADVANTAGE	\$39.49
199	STAPLES BUSINESS ADVANTAGE	\$39.53
199	STAPLES BUSINESS ADVANTAGE	\$39.79
199	STAPLES BUSINESS ADVANTAGE	\$40.92
199	STAPLES BUSINESS ADVANTAGE	\$41.41
199	STAPLES BUSINESS ADVANTAGE	\$41.59
199	STAPLES BUSINESS ADVANTAGE	\$42.99
199	STAPLES BUSINESS ADVANTAGE	\$44.15
199	STAPLES BUSINESS ADVANTAGE	\$45.59
199	STAPLES BUSINESS ADVANTAGE	\$46.13
199	STAPLES BUSINESS ADVANTAGE	\$47.16
199	STAPLES BUSINESS ADVANTAGE	\$47.88
199	STAPLES BUSINESS ADVANTAGE	\$49.41
199	STAPLES BUSINESS ADVANTAGE	\$49.41
199	STAPLES BUSINESS ADVANTAGE	\$49.77
199	STAPLES BUSINESS ADVANTAGE	\$50.00
199	STAPLES BUSINESS ADVANTAGE	\$51.17
199	STAPLES BUSINESS ADVANTAGE	\$51.96
199	STAPLES BUSINESS ADVANTAGE	\$52.48
199	STAPLES BUSINESS ADVANTAGE	\$52.52
199	STAPLES BUSINESS ADVANTAGE	\$53.02
199	STAPLES BUSINESS ADVANTAGE	\$53.47
199	STAPLES BUSINESS ADVANTAGE	\$53.85
199	STAPLES BUSINESS ADVANTAGE	\$59.99

199	STAPLES BUSINESS ADVANTAGE	\$61.13
199	STAPLES BUSINESS ADVANTAGE	\$61.38
199	STAPLES BUSINESS ADVANTAGE	\$61.75
199	STAPLES BUSINESS ADVANTAGE	\$61.99
199	STAPLES BUSINESS ADVANTAGE	\$65.00
199	STAPLES BUSINESS ADVANTAGE	\$65.83
199	STAPLES BUSINESS ADVANTAGE	\$69.72
199	STAPLES BUSINESS ADVANTAGE	\$72.34
199	STAPLES BUSINESS ADVANTAGE	\$75.84
199	STAPLES BUSINESS ADVANTAGE	\$76.76
199	STAPLES BUSINESS ADVANTAGE	\$77.55
199	STAPLES BUSINESS ADVANTAGE	\$82.12
199	STAPLES BUSINESS ADVANTAGE	\$84.90
199	STAPLES BUSINESS ADVANTAGE	\$84.99
199	STAPLES BUSINESS ADVANTAGE	\$85.27
199	STAPLES BUSINESS ADVANTAGE	\$86.65
199	STAPLES BUSINESS ADVANTAGE	\$86.97
199	STAPLES BUSINESS ADVANTAGE	\$88.95
199	STAPLES BUSINESS ADVANTAGE	\$90.00
199	STAPLES BUSINESS ADVANTAGE	\$93.98
199	STAPLES BUSINESS ADVANTAGE	\$96.80
199	STAPLES BUSINESS ADVANTAGE	\$96.98
199	STAPLES BUSINESS ADVANTAGE	\$98.28
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$100.89
199	STAPLES BUSINESS ADVANTAGE	\$101.43
199	STAPLES BUSINESS ADVANTAGE	\$104.80
199	STAPLES BUSINESS ADVANTAGE	\$107.29
199	STAPLES BUSINESS ADVANTAGE	\$108.62
199	STAPLES BUSINESS ADVANTAGE	\$110.11
199	STAPLES BUSINESS ADVANTAGE	\$113.06
199	STAPLES BUSINESS ADVANTAGE	\$113.48
199	STAPLES BUSINESS ADVANTAGE	\$113.81
199	STAPLES BUSINESS ADVANTAGE	\$119.76
199	STAPLES BUSINESS ADVANTAGE	\$120.96
199	STAPLES BUSINESS ADVANTAGE	\$122.78
199	STAPLES BUSINESS ADVANTAGE	\$125.56
199	STAPLES BUSINESS ADVANTAGE	\$126.66
199	STAPLES BUSINESS ADVANTAGE	\$128.99
199	STAPLES BUSINESS ADVANTAGE	\$129.46
199	STAPLES BUSINESS ADVANTAGE	\$136.54
199	STAPLES BUSINESS ADVANTAGE	\$139.65
199	STAPLES BUSINESS ADVANTAGE	\$141.06
199	STAPLES BUSINESS ADVANTAGE	\$141.74
199	STAPLES BUSINESS ADVANTAGE	\$143.96
199	STAPLES BUSINESS ADVANTAGE	\$144.07
199	STAPLES BUSINESS ADVANTAGE	\$145.44

199	STAPLES BUSINESS ADVANTAGE	\$149.32
199	STAPLES BUSINESS ADVANTAGE	\$152.96
199	STAPLES BUSINESS ADVANTAGE	\$160.55
199	STAPLES BUSINESS ADVANTAGE	\$164.85
199	STAPLES BUSINESS ADVANTAGE	\$165.58
199	STAPLES BUSINESS ADVANTAGE	\$166.73
199	STAPLES BUSINESS ADVANTAGE	\$167.99
199	STAPLES BUSINESS ADVANTAGE	\$169.00
199	STAPLES BUSINESS ADVANTAGE	\$173.72
199	STAPLES BUSINESS ADVANTAGE	\$175.65
199	STAPLES BUSINESS ADVANTAGE	\$179.29
199	STAPLES BUSINESS ADVANTAGE	\$179.99
199	STAPLES BUSINESS ADVANTAGE	\$180.12
199	STAPLES BUSINESS ADVANTAGE	\$186.90
199	STAPLES BUSINESS ADVANTAGE	\$189.01
199	STAPLES BUSINESS ADVANTAGE	\$189.05
199	STAPLES BUSINESS ADVANTAGE	\$189.93
199	STAPLES BUSINESS ADVANTAGE	\$194.28
199	STAPLES BUSINESS ADVANTAGE	\$196.89
199	STAPLES BUSINESS ADVANTAGE	\$200.46
199	STAPLES BUSINESS ADVANTAGE	\$203.28
199	STAPLES BUSINESS ADVANTAGE	\$213.39
199	STAPLES BUSINESS ADVANTAGE	\$224.29
199	STAPLES BUSINESS ADVANTAGE	\$235.05
199	STAPLES BUSINESS ADVANTAGE	\$237.98
199	STAPLES BUSINESS ADVANTAGE	\$239.98
199	STAPLES BUSINESS ADVANTAGE	\$250.38
199	STAPLES BUSINESS ADVANTAGE	\$250.38
199	STAPLES BUSINESS ADVANTAGE	\$251.96
199	STAPLES BUSINESS ADVANTAGE	\$253.04
199	STAPLES BUSINESS ADVANTAGE	\$254.60
199	STAPLES BUSINESS ADVANTAGE	\$254.93
199	STAPLES BUSINESS ADVANTAGE	\$257.99
199	STAPLES BUSINESS ADVANTAGE	\$266.80
199	STAPLES BUSINESS ADVANTAGE	\$268.19
199	STAPLES BUSINESS ADVANTAGE	\$269.99
199	STAPLES BUSINESS ADVANTAGE	\$283.76
199	STAPLES BUSINESS ADVANTAGE	\$283.79
199	STAPLES BUSINESS ADVANTAGE	\$287.70
199	STAPLES BUSINESS ADVANTAGE	\$289.45
199	STAPLES BUSINESS ADVANTAGE	\$292.60
199	STAPLES BUSINESS ADVANTAGE	\$293.30
199	STAPLES BUSINESS ADVANTAGE	\$298.74
199	STAPLES BUSINESS ADVANTAGE	\$322.28
199	STAPLES BUSINESS ADVANTAGE	\$322.39
199	STAPLES BUSINESS ADVANTAGE	\$341.30
199	STAPLES BUSINESS ADVANTAGE	\$349.86

199	STAPLES BUSINESS ADVANTAGE	\$359.97
199	STAPLES BUSINESS ADVANTAGE	\$390.60
199	STAPLES BUSINESS ADVANTAGE	\$400.01
199	STAPLES BUSINESS ADVANTAGE	\$401.07
199	STAPLES BUSINESS ADVANTAGE	\$404.95
199	STAPLES BUSINESS ADVANTAGE	\$411.53
199	STAPLES BUSINESS ADVANTAGE	\$424.46
199	STAPLES BUSINESS ADVANTAGE	\$432.00
199	STAPLES BUSINESS ADVANTAGE	\$441.39
199	STAPLES BUSINESS ADVANTAGE	\$442.09
199	STAPLES BUSINESS ADVANTAGE	\$454.08
199	STAPLES BUSINESS ADVANTAGE	\$464.34
199	STAPLES BUSINESS ADVANTAGE	\$468.97
199	STAPLES BUSINESS ADVANTAGE	\$473.13
199	STAPLES BUSINESS ADVANTAGE	\$476.18
199	STAPLES BUSINESS ADVANTAGE	\$481.58
199	STAPLES BUSINESS ADVANTAGE	\$496.50
199	STAPLES BUSINESS ADVANTAGE	\$509.05
199	STAPLES BUSINESS ADVANTAGE	\$514.17
199	STAPLES BUSINESS ADVANTAGE	\$517.54
199	STAPLES BUSINESS ADVANTAGE	\$522.11
199	STAPLES BUSINESS ADVANTAGE	\$529.96
199	STAPLES BUSINESS ADVANTAGE	\$543.66
199	STAPLES BUSINESS ADVANTAGE	\$551.25
199	STAPLES BUSINESS ADVANTAGE	\$557.91
199	STAPLES BUSINESS ADVANTAGE	\$574.31
199	STAPLES BUSINESS ADVANTAGE	\$592.99
199	STAPLES BUSINESS ADVANTAGE	\$600.30
199	STAPLES BUSINESS ADVANTAGE	\$608.71
199	STAPLES BUSINESS ADVANTAGE	\$655.41
199	STAPLES BUSINESS ADVANTAGE	\$708.70
199	STAPLES BUSINESS ADVANTAGE	\$736.57
199	STAPLES BUSINESS ADVANTAGE	\$738.58
199	STAPLES BUSINESS ADVANTAGE	\$850.12
199	STAPLES BUSINESS ADVANTAGE	\$860.86
199	STAPLES BUSINESS ADVANTAGE	\$1,008.05
199	STAPLES BUSINESS ADVANTAGE	\$1,103.30
199	STAPLES BUSINESS ADVANTAGE	\$1,246.34
199	STAPLES BUSINESS ADVANTAGE	\$1,336.30
199	STAPLES BUSINESS ADVANTAGE	\$1,482.29
199	STAPLES BUSINESS ADVANTAGE	\$1,577.86
199	STAPLES BUSINESS ADVANTAGE	\$1,804.85
199	STAPLES BUSINESS ADVANTAGE	\$1,911.38
199	STAPLES BUSINESS ADVANTAGE	\$3,285.63
199	STAR TELEGRAM MEDIA	\$634.92
199	STEPHANIE BOYCE & ASSOCIATES, LLC.	\$1,000.00
199	STEPHENVILLE HIGH SCHOOL	\$110.00





199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$473.00
199	SWANK MOVIE LICENSING USA	\$510.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	SWANK MOVIE LICENSING USA	\$581.00
199	TARLETON STATE UNIV.	\$600.00
199	TARLETON STATE UNIV.	\$600.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,024.13
199	TARRANT CONSTRUCTION SERVICES, LTO	\$7,254.45
199	TARRANT CONSTRUCTION SERVICES, LTO	\$9,453.94
199	TARRANT CONSTRUCTION SERVICES, LTO	\$11,165.68
199	TARRANT COUNTY TAX OFFICE	\$48.75
199	TARRANT TASO SOCCER CHAPTER	\$218.75
199	TARRANT TASO SOCCER CHAPTER	\$218.75
199	TARRANT TASO SOCCER CHAPTER	\$218.75
199	TARRANT TASO SOCCER CHAPTER	\$218.75
199	TASA	\$87.50
199	TASA	\$87.50
199	TASA NET	\$509.00
199	TASBO	\$135.00
199	TASBO	\$175.00
199	TASBO	\$175.00
199	TASBO	\$175.00
199	TASBO	\$180.00
199	TASBO	\$700.00
199	TAYLOR'S RENTAL CO	\$1,585.00
199	TCA	\$210.00
199	TCU COLLEGE OF EDUCATION	\$20,000.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$144.80
199	TEMPERATURE CONTROL SYSTEMS INC	\$257.16
199	TEMPERATURE CONTROL SYSTEMS INC	\$419.52
199	TEMPERATURE CONTROL SYSTEMS INC	\$818.74
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,100.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,763.29
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,763.29
199	TEPSA	\$344.00
199	TEPSA	\$344.00
199	TEPSA	\$344.00
199	TEPSA	\$394.00

199	TEPSA	\$788.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,544.00
199	TEXAN GRADUATION SUPPLY, LLC	\$4,561.50
199	TEXAS AIR SYSTEMS, LLC	\$621.00
199	TEXAS AIR SYSTEMS, LLC	\$796.00
199	TEXAS AIR SYSTEMS, LLC	\$796.00
199	TEXAS AIR SYSTEMS, LLC	\$1,194.00
199	TEXAS AIR SYSTEMS, LLC	\$1,256.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$210.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$210.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$210.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$210.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$210.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$255.00
199	TEXAS ASSOCIATION OF SECONDARY SCHO	\$510.00
199	TEXAS DEPARTMENT OF AGRICULTURE	\$375.00
199	TEXAS DEPARTMENT OF LICENSING	\$140.00
199	TEXAS DEPT OF PUBLIC SAFETY	\$56.00
199	TEXAS HEALTH & HUMAN SERVICES COMMISSION	\$6.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$275.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$275.00
199	TEXAS SKYWARD USER GROUP (TSUG)	\$275.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	THE HONEYBAKED HAM COMPANY, LLC	\$228.80
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PRINT HOUZZ	\$292.28
199	THE TINT ZONE	\$988.00
199	THOR GUARD	\$11,140.00
199	THSADA	\$165.00
199	TIMBERVIEW BOOSTER CLUB	\$200.00
199	TIMBERVIEW BOOSTER CLUB	\$200.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	T-MOBILE USA, INC	\$113.31
199	T-MOBILE USA, INC	\$1,782.63
199	T-MOBILE USA, INC	\$23,641.66
199	TRANE COMPANY	\$330.96
199	TRANE COMPANY	\$988.73
199	TREKORDA, LLC	\$287.00
199	TXTAG	\$26.30
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,968.46
199	ULINE	\$867.00
199	ULINE	\$913.06
199	UNDERWOOD LAW FIRM, P.C.	\$1,500.00
199	UNDERWOOD LAW FIRM, P.C.	\$5,700.00





199	WOODARD BUILDERS SUPPLY CO	\$104.13
199	WOODARD BUILDERS SUPPLY CO	\$171.87
199	WOODARD BUILDERS SUPPLY CO	\$280.00
199	WOODARD BUILDERS SUPPLY CO	\$588.50
199	WOODARD BUILDERS SUPPLY CO	\$2,065.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$588.16
		\$3,155,240.53



From Date: Sept. 1, 2020

To Date: Sept. 30, 2020

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
240	ANTHONY, ZEQUORIA	\$15.90
240	ARAMARK EDUCATION	\$168.61
240	ARAMARK EDUCATION	\$28,464.50
240	AT&T	\$61.76
240	ATMOS ENERGY	-\$64.69
240	ATMOS ENERGY	\$4.30
240	ATMOS ENERGY	\$4.96
240	ATMOS ENERGY	\$5.31
240	ATMOS ENERGY	\$6.55
240	ATMOS ENERGY	\$6.90
240	ATMOS ENERGY	\$8.28
240	ATMOS ENERGY	\$9.65
240	ATMOS ENERGY	\$9.92
240	ATMOS ENERGY	\$10.04
240	ATMOS ENERGY	\$12.94
240	ATMOS ENERGY	\$14.15
240	ATMOS ENERGY	\$17.60
240	ATMOS ENERGY	\$18.59
240	ATMOS ENERGY	\$19.99
240	ATMOS ENERGY	\$25.64
240	ATMOS ENERGY	\$35.23
240	ATMOS ENERGY	\$45.92
240	ATMOS ENERGY	\$57.94
240	ATMOS ENERGY	\$58.58
240	BLACK, KATHY	\$12.60
240	BOWSER, JAZMYNE	\$65.35
240	BRUTON, CHRISTOPHER	\$36.01
240	CAIN, MEAGHAN	\$19.15
240	CANON FINANCIAL SERVICES, INC	\$1,631.40
240	CITY OF CROWLEY	\$10.22
240	CITY OF CROWLEY	\$34.20
240	CITY OF CROWLEY	\$49.90
240	CITY OF CROWLEY	\$88.35
240	CITY OF CROWLEY	\$148.88
240	EDWARD DON & CO.	\$46.78
240	EDWARD DON & CO.	\$549.82
240	FORT WORTH WATER DEPARTMENT	\$25.14
240	FORT WORTH WATER DEPARTMENT	\$35.36

240	FORT WORTH WATER DEPARTMENT	\$67.16
240	FORT WORTH WATER DEPARTMENT	\$70.66
240	FORT WORTH WATER DEPARTMENT	\$79.78
240	FORT WORTH WATER DEPARTMENT	\$97.27
240	FORT WORTH WATER DEPARTMENT	\$126.24
240	FORT WORTH WATER DEPARTMENT	\$132.17
240	FORT WORTH WATER DEPARTMENT	\$132.46
240	FORT WORTH WATER DEPARTMENT	\$162.43
240	FORT WORTH WATER DEPARTMENT	\$170.84
240	FORT WORTH WATER DEPARTMENT	\$197.63
240	FORT WORTH WATER DEPARTMENT	\$210.53
240	FORT WORTH WATER DEPARTMENT	\$242.02
240	FORT WORTH WATER DEPARTMENT	\$318.51
240	FORT WORTH WATER DEPARTMENT	\$435.07
240	FORT WORTH WATER DEPARTMENT	\$450.50
240	FRANKLIN, LAKRISHA	\$18.85
240	GALLAWAY, ASHLEY	\$35.75
240	GAONA-CARDENAS, NANCY	\$25.70
240	HAGAR RESTAURANT SERVICE INC	\$760.00
240	HAGAR RESTAURANT SERVICE INC	\$843.79
240	HAGAR RESTAURANT SERVICE INC	\$930.68
240	HEARTLAND PAYMENT SYSTEMS, INC.	\$8,838.00
240	HOCATE, LESLIE	\$41.53
240	INTERNAL REVENUE SERVICE	\$217.71
240	IVEY, WENDY	\$44.10
240	JOHNSTONE SUPPLY	\$56.28
240	JOHNSTONE SUPPLY	\$94.68
240	JOHNSTONE SUPPLY	\$676.52
240	JOHNSTONE SUPPLY	\$1,966.44
240	LEMMONS, TROY	\$17.25
240	MCKINNEY, KINDRA	\$89.71
240	MISSION RESTAURANT SUPPLY	\$5,710.92
240	MISSION RESTAURANT SUPPLY	\$231,438.00
240	MP2 ENERGY TEXAS LLC	\$270.41
240	MP2 ENERGY TEXAS LLC	\$290.28
240	MP2 ENERGY TEXAS LLC	\$300.32
240	MP2 ENERGY TEXAS LLC	\$339.53
240	MP2 ENERGY TEXAS LLC	\$355.81
240	MP2 ENERGY TEXAS LLC	\$359.90
240	MP2 ENERGY TEXAS LLC	\$361.89
240	MP2 ENERGY TEXAS LLC	\$364.16
240	MP2 ENERGY TEXAS LLC	\$373.68
240	MP2 ENERGY TEXAS LLC	\$377.70
240	MP2 ENERGY TEXAS LLC	\$380.17
240	MP2 ENERGY TEXAS LLC	\$381.45
240	MP2 ENERGY TEXAS LLC	\$388.06
240	MP2 ENERGY TEXAS LLC	\$388.87



240	MP2 ENERGY TEXAS LLC	\$420.38
240	MP2 ENERGY TEXAS LLC	\$430.14
240	MP2 ENERGY TEXAS LLC	\$582.64
240	MP2 ENERGY TEXAS LLC	\$761.38
240	MP2 ENERGY TEXAS LLC	\$777.35
240	MP2 ENERGY TEXAS LLC	\$784.72
240	MP2 ENERGY TEXAS LLC	\$960.44
240	MP2 ENERGY TEXAS LLC	\$1,148.74
240	MP2 ENERGY TEXAS LLC	\$1,548.39
240	PARTS TOWN, LLC.	\$244.48
240	PARTS TOWN, LLC.	\$316.80
240	PARTS TOWN, LLC.	\$493.20
240	PASCO	\$29,100.00
240	PASCO	\$32,790.00
240	PETTY CASH	\$4,625.00
240	SMITH-VILLALOBOS, VERONICA	\$34.32
240	SUPREME FIXTURE COMPANY, INC.	\$60,711.52
240	THOMPSON, DIANE	\$15.71
240	UNITED REFRIGERATION INC	\$498.12
240	UNITED REFRIGERATION INC	\$726.24
		\$428,372.71



From Date: Sept. 1, 2020

To Date: Sept. 30, 2020

**CHECK  
REGISTER**

<b>FUND</b>	<b>VENDOR</b>	<b>AMOUNT</b>
605	INTERNAL REVENUE SERVICE	\$129.61
617	ACE MART RESTAURANT SUPPLY CO INC	\$223.20
617	ADP LEMCO, INC	\$7,194.00
617	ALERT SERVICES INC	\$70.00
617	ALERT SERVICES INC	\$2,066.85
617	AMAZON CAPITAL SERVICES, INC.	-\$39.98
617	AMAZON CAPITAL SERVICES, INC.	\$49.98
617	AMAZON CAPITAL SERVICES, INC.	\$85.98
617	AMAZON CAPITAL SERVICES, INC.	\$114.32
617	AMAZON CAPITAL SERVICES, INC.	\$117.39
617	AMAZON CAPITAL SERVICES, INC.	\$119.95
617	AMAZON CAPITAL SERVICES, INC.	\$179.87
617	AMAZON CAPITAL SERVICES, INC.	\$264.46
617	AMAZON CAPITAL SERVICES, INC.	\$945.00
617	AMAZON CAPITAL SERVICES, INC.	\$1,591.28
617	AMAZON CAPITAL SERVICES, INC.	\$1,903.55
617	BARNES & NOBLE BOOKSELLER	\$1,509.60
617	BEN E KEITH COMPANY	\$670.78
617	BSN SPORTS/SUPPLY GROUP	\$684.95
617	BSN SPORTS/SUPPLY GROUP	\$3,615.25
617	BSN SPORTS/SUPPLY GROUP	\$7,380.71
617	BSN SPORTS/SUPPLY GROUP	\$8,013.33
617	BSN SPORTS/SUPPLY GROUP	\$9,868.27
617	BSN SPORTS/SUPPLY GROUP	\$10,688.08
617	BSN SPORTS/SUPPLY GROUP	\$12,571.79
617	BSN SPORTS/SUPPLY GROUP	\$15,238.03
617	BSN SPORTS/SUPPLY GROUP	\$15,277.37
617	BSN SPORTS/SUPPLY GROUP	\$17,052.25
617	BSN SPORTS/SUPPLY GROUP	\$19,610.06
617	CDW GOVERNMENT INC	-\$983.58
617	CDW GOVERNMENT INC	-\$907.92
617	CDW GOVERNMENT INC	-\$861.36
617	CDW GOVERNMENT INC	\$112.85
617	CDW GOVERNMENT INC	\$493.44
617	CDW GOVERNMENT INC	\$574.24
617	CDW GOVERNMENT INC	\$861.36
617	CDW GOVERNMENT INC	\$870.80
617	CDW GOVERNMENT INC	\$1,195.04

617	CDW GOVERNMENT INC	\$1,891.50
617	CDW GOVERNMENT INC	\$17,500.00
617	DECKER INC	\$3,711.84
617	DEMCO INC	\$3,286.09
617	DICK BLICK	\$62.40
617	DICK BLICK	\$323.00
617	DICK BLICK	\$3,798.96
617	EMC INTEGRATED SYSTEMS GROUP	\$15,932.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$29,957.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$34,699.00
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$35,193.00
617	FLINN SCIENTIFIC INC	\$26,907.19
617	FUGRO USA LAND, INC	\$3,073.60
617	GLENDALE PARADE STORE, LLC	\$766.80
617	GRAINGER	\$154.33
617	GRAINGER	\$162.44
617	GRAINGER	\$196.00
617	GRAINGER	\$252.99
617	GRAINGER	\$344.19
617	GRAINGER	\$404.06
617	GRAINGER	\$410.15
617	GRAINGER	\$558.39
617	GRAINGER	\$821.76
617	GRAINGER	\$988.48
617	GRAINGER	\$1,033.90
617	GRAINGER	\$1,426.62
617	GRAINGER	\$1,894.56
617	GRAINGER	\$3,024.89
617	GRAINGER	\$3,896.06
617	GRAINGER	\$4,291.84
617	GUITAR CENTER STORES, INC.	\$54.00
617	GUITAR CENTER STORES, INC.	\$100.00
617	HENRY SCHEIN, INC.	\$13,886.25
617	HERTZ FURNITURE SYSTEMS, LLC	\$11,013.99
617	HOME DEPOT	\$4,996.90
617	HUBERT COMPANY	\$130.64
617	HUBERT COMPANY	\$319.28
617	INTERNAL REVENUE SERVICE	\$130.13
617	LAKESHORE LEARNING MATERIALS	\$8,995.41
617	LAKESHORE LEARNING MATERIALS	\$8,995.41
617	LIBERTY DATA PRODUCTS DBA LIBERTY OFFICE PROD	\$3,134.64
617	METEOR EDUCATION, LLC	\$226,716.74
617	METEOR EDUCATION, LLC	\$2,124,281.24
617	MUSIC AND ARTS CENTER - DALLAS	\$325.41
617	MUSIC AND ARTS CENTER - DALLAS	\$616.13
617	MUSIC AND ARTS CENTER - DALLAS	\$704.88
617	MUSIC AND ARTS CENTER - DALLAS	\$1,268.10

617	MUSIC AND ARTS CENTER - DALLAS	\$2,188.90
617	MUSIC AND ARTS CENTER - DALLAS	\$8,137.63
617	MUSIC AND ARTS CENTER - DALLAS	\$11,592.00
617	MUSIC AND ARTS CENTER - DALLAS	\$22,001.36
617	MUSIC AND ARTS CENTER - DALLAS	\$39,686.40
617	MUSIC AND ARTS CENTER - DALLAS	\$49,557.78
617	MUSIC AND ARTS CENTER - DALLAS	\$115,624.88
617	OFFICE DEPOT	\$3,628.99
617	PALCO SPECIALTIES, INC	\$5,882.00
617	PATHWAY COMMUNICATIONS, LTD	\$3,070.00
617	PATHWAY COMMUNICATIONS, LTD	\$46,743.00
617	PRECISION BUSINESS MACHINES-PBM	\$599.09
617	PROJECT LEAD THE WAY	\$22,497.75
617	RAPTOR TECHNOLOGIES, LLC	\$100.00
617	ROMEO MUSIC	\$4,805.00
617	ROMEO MUSIC, LLC	\$1,845.00
617	SCHOOL OUTFITTERS INC	\$856.15
617	SCHOOL OUTFITTERS INC	\$976.43
617	SCHOOL OUTFITTERS INC	\$990.27
617	SCHOOL OUTFITTERS INC	\$2,263.99
617	SCHOOL OUTFITTERS INC	\$19,847.14
617	SCHOOL SPECIALTY	\$11.04
617	SCHOOL SPECIALTY	\$15.72
617	SCHOOL SPECIALTY	\$15.78
617	SCHOOL SPECIALTY	\$20.85
617	SCHOOL SPECIALTY	\$260.40
617	SCHOOL SPECIALTY	\$360.12
617	SCHOOL SPECIALTY	\$499.56
617	SCHOOL SPECIALTY	\$558.42
617	SCHOOL SPECIALTY	\$901.89
617	SCHOOL SPECIALTY	\$950.36
617	SCHOOL SPECIALTY	\$1,113.25
617	SCHOOL SPECIALTY	\$1,469.33
617	SCHOOL SPECIALTY	\$8,905.42
617	SHI GOVERNMENT SOLUTIONS INC	\$28.00
617	SHI GOVERNMENT SOLUTIONS INC	\$7,516.00
617	SHI GOVERNMENT SOLUTIONS INC	\$17,373.00
617	STAPLES BUSINESS ADVANTAGE	\$16.95
617	STAPLES BUSINESS ADVANTAGE	\$123.50
617	STAPLES BUSINESS ADVANTAGE	\$193.78
617	STAPLES BUSINESS ADVANTAGE	\$489.50
617	STAPLES BUSINESS ADVANTAGE	\$539.97
617	STAPLES BUSINESS ADVANTAGE	\$547.76
617	STAPLES BUSINESS ADVANTAGE	\$4,010.70
617	STAPLES BUSINESS ADVANTAGE	\$13,852.04
617	STEELE-FREEMAN, INC.	\$1,065,113.04
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00

617	TEAGUE NALL AND PERKINS	\$2,400.00
617	THE HOME DEPOT PRO	\$17.40
617	THE HOME DEPOT PRO	\$39.26
617	THE HOME DEPOT PRO	\$289.00
617	TURNING TECHNOLOGIES	\$3,500.00
617	ULINE	\$742.64
617	ULINE	\$4,496.55
617	VLK ARCHITECTS INC	\$2,691.46
617	VLK ARCHITECTS INC	\$7,242.53
617	VLK ARCHITECTS INC	\$10,800.00
617	VLK ARCHITECTS INC	\$209,408.97
617	VLK ARCHITECTS INC	\$294,399.74
617	WENGER CORPORATION	\$32,439.00
617	WENGER CORPORATION	\$59,297.00
619	FUGRO USA LAND, INC	\$9,492.00
619	FUGRO USA LAND, INC	\$13,555.00
619	STEELE-FREEMAN, INC.	\$111,345.40
619	STEELE-FREEMAN, INC.	\$111,345.43
619	STEELE-FREEMAN, INC.	\$292,834.84
619	STEELE-FREEMAN, INC.	\$292,834.90
		\$5,689,754.25