



From Date: September 1, 2021

To Date: September 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$60.00
199	1-A FIRE & DOMESTIC TESTING	\$70.00
199	1-A FIRE & DOMESTIC TESTING	\$140.00
199	1-A FIRE & DOMESTIC TESTING	\$3,017.89
199	2ND GEAR, LLC	\$11,013.25
199	2ND GEAR, LLC	\$12,189.23
199	2ND GEAR, LLC	\$25,412.25
199	2ND GEAR, LLC	\$44,955.20
199	4IMPRINT	\$120.26
199	4IMPRINT	\$210.53
199	4IMPRINT	\$284.43
199	4IMPRINT	\$387.67
199	4IMPRINT	\$1,804.72
199	4IMPRINT	\$1,871.85
199	4IMPRINT	\$2,068.10
199	806 TECHNOLOGIES, INC.	\$15,000.00
199	A&M SIGNS	\$2,184.00
199	AAA GLASS & MIRROR	\$302.00
199	AAA GLASS & MIRROR	\$659.00
199	AAA GLASS & MIRROR	\$750.00
199	AAA GLASS & MIRROR	\$1,648.79
199	AAA GLASS & MIRROR	\$11,840.00
199	ABECEDARIAN ABC, LLC	\$57.20
199	ABECEDARIAN ABC, LLC	\$57.20
199	ABECEDARIAN ABC, LLC	\$107.80
199	ACCO BRANDS USA, LLC.	\$187.14
199	ACCURATE LABEL DESIGNS INC	\$122.95
199	ADAVION MINOR	\$700.00
199	AEROWAVE TECHNOLOGIES	\$15.00
199	AEROWAVE TECHNOLOGIES	\$40.00
199	AEROWAVE TECHNOLOGIES	\$225.00
199	AIRGAS	\$86.21
199	AJAMU EDUCATION GROUP	\$750.00
199	ALERT SERVICES INC	\$153.11
199	ALERT SERVICES INC	\$300.00
199	ALERT SERVICES INC	\$563.80
199	ALERT SERVICES INC	\$639.35
199	ALL CITY SCREEN PRINTING	\$537.00
199	ALL IN LEARNING	\$2,950.00

199	ALL IN LEARNING	\$4,500.00
199	ALLSTATE SIGN & PLAQUE	\$60.46
199	AMAZON CAPITAL SERVICES, INC.	-\$172.38
199	AMAZON CAPITAL SERVICES, INC.	-\$159.99
199	AMAZON CAPITAL SERVICES, INC.	-\$119.09
199	AMAZON CAPITAL SERVICES, INC.	-\$106.20
199	AMAZON CAPITAL SERVICES, INC.	-\$99.97
199	AMAZON CAPITAL SERVICES, INC.	-\$93.52
199	AMAZON CAPITAL SERVICES, INC.	-\$21.24
199	AMAZON CAPITAL SERVICES, INC.	-\$20.73
199	AMAZON CAPITAL SERVICES, INC.	-\$18.13
199	AMAZON CAPITAL SERVICES, INC.	-\$11.99
199	AMAZON CAPITAL SERVICES, INC.	-\$11.53
199	AMAZON CAPITAL SERVICES, INC.	-\$8.34
199	AMAZON CAPITAL SERVICES, INC.	-\$3.47
199	AMAZON CAPITAL SERVICES, INC.	\$2.48
199	AMAZON CAPITAL SERVICES, INC.	\$5.99
199	AMAZON CAPITAL SERVICES, INC.	\$8.50
199	AMAZON CAPITAL SERVICES, INC.	\$9.74
199	AMAZON CAPITAL SERVICES, INC.	\$9.98
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.99
199	AMAZON CAPITAL SERVICES, INC.	\$10.46
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.39
199	AMAZON CAPITAL SERVICES, INC.	\$13.70
199	AMAZON CAPITAL SERVICES, INC.	\$13.99
199	AMAZON CAPITAL SERVICES, INC.	\$14.89
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.27
199	AMAZON CAPITAL SERVICES, INC.	\$16.95
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.09
199	AMAZON CAPITAL SERVICES, INC.	\$17.85
199	AMAZON CAPITAL SERVICES, INC.	\$17.91
199	AMAZON CAPITAL SERVICES, INC.	\$17.98
199	AMAZON CAPITAL SERVICES, INC.	\$17.99
199	AMAZON CAPITAL SERVICES, INC.	\$18.59
199	AMAZON CAPITAL SERVICES, INC.	\$19.54
199	AMAZON CAPITAL SERVICES, INC.	\$19.56
199	AMAZON CAPITAL SERVICES, INC.	\$19.97
199	AMAZON CAPITAL SERVICES, INC.	\$19.98
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$21.67
199	AMAZON CAPITAL SERVICES, INC.	\$21.98
199	AMAZON CAPITAL SERVICES, INC.	\$21.99

199	AMAZON CAPITAL SERVICES, INC.	\$22.99
199	AMAZON CAPITAL SERVICES, INC.	\$23.98
199	AMAZON CAPITAL SERVICES, INC.	\$24.84
199	AMAZON CAPITAL SERVICES, INC.	\$24.95
199	AMAZON CAPITAL SERVICES, INC.	\$24.95
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.99
199	AMAZON CAPITAL SERVICES, INC.	\$25.47
199	AMAZON CAPITAL SERVICES, INC.	\$25.49
199	AMAZON CAPITAL SERVICES, INC.	\$25.98
199	AMAZON CAPITAL SERVICES, INC.	\$25.98
199	AMAZON CAPITAL SERVICES, INC.	\$26.32
199	AMAZON CAPITAL SERVICES, INC.	\$26.96
199	AMAZON CAPITAL SERVICES, INC.	\$26.99
199	AMAZON CAPITAL SERVICES, INC.	\$27.91
199	AMAZON CAPITAL SERVICES, INC.	\$27.99
199	AMAZON CAPITAL SERVICES, INC.	\$28.45
199	AMAZON CAPITAL SERVICES, INC.	\$29.69
199	AMAZON CAPITAL SERVICES, INC.	\$29.92
199	AMAZON CAPITAL SERVICES, INC.	\$29.94
199	AMAZON CAPITAL SERVICES, INC.	\$29.95
199	AMAZON CAPITAL SERVICES, INC.	\$31.57
199	AMAZON CAPITAL SERVICES, INC.	\$31.95
199	AMAZON CAPITAL SERVICES, INC.	\$31.97
199	AMAZON CAPITAL SERVICES, INC.	\$31.98
199	AMAZON CAPITAL SERVICES, INC.	\$32.88
199	AMAZON CAPITAL SERVICES, INC.	\$33.16
199	AMAZON CAPITAL SERVICES, INC.	\$33.26
199	AMAZON CAPITAL SERVICES, INC.	\$34.75
199	AMAZON CAPITAL SERVICES, INC.	\$34.99
199	AMAZON CAPITAL SERVICES, INC.	\$35.31
199	AMAZON CAPITAL SERVICES, INC.	\$35.85
199	AMAZON CAPITAL SERVICES, INC.	\$36.36
199	AMAZON CAPITAL SERVICES, INC.	\$36.96
199	AMAZON CAPITAL SERVICES, INC.	\$36.97
199	AMAZON CAPITAL SERVICES, INC.	\$38.16
199	AMAZON CAPITAL SERVICES, INC.	\$38.99
199	AMAZON CAPITAL SERVICES, INC.	\$39.02
199	AMAZON CAPITAL SERVICES, INC.	\$39.64
199	AMAZON CAPITAL SERVICES, INC.	\$39.95
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$40.98
199	AMAZON CAPITAL SERVICES, INC.	\$41.43
199	AMAZON CAPITAL SERVICES, INC.	\$41.82
199	AMAZON CAPITAL SERVICES, INC.	\$41.89
199	AMAZON CAPITAL SERVICES, INC.	\$41.96
199	AMAZON CAPITAL SERVICES, INC.	\$41.99

199	AMAZON CAPITAL SERVICES, INC.	\$42.41
199	AMAZON CAPITAL SERVICES, INC.	\$42.88
199	AMAZON CAPITAL SERVICES, INC.	\$43.49
199	AMAZON CAPITAL SERVICES, INC.	\$43.58
199	AMAZON CAPITAL SERVICES, INC.	\$43.58
199	AMAZON CAPITAL SERVICES, INC.	\$43.73
199	AMAZON CAPITAL SERVICES, INC.	\$43.94
199	AMAZON CAPITAL SERVICES, INC.	\$44.95
199	AMAZON CAPITAL SERVICES, INC.	\$45.00
199	AMAZON CAPITAL SERVICES, INC.	\$45.90
199	AMAZON CAPITAL SERVICES, INC.	\$46.28
199	AMAZON CAPITAL SERVICES, INC.	\$47.41
199	AMAZON CAPITAL SERVICES, INC.	\$47.51
199	AMAZON CAPITAL SERVICES, INC.	\$47.58
199	AMAZON CAPITAL SERVICES, INC.	\$47.58
199	AMAZON CAPITAL SERVICES, INC.	\$47.58
199	AMAZON CAPITAL SERVICES, INC.	\$47.97
199	AMAZON CAPITAL SERVICES, INC.	\$48.18
199	AMAZON CAPITAL SERVICES, INC.	\$48.23
199	AMAZON CAPITAL SERVICES, INC.	\$48.89
199	AMAZON CAPITAL SERVICES, INC.	\$49.04
199	AMAZON CAPITAL SERVICES, INC.	\$49.58
199	AMAZON CAPITAL SERVICES, INC.	\$49.81
199	AMAZON CAPITAL SERVICES, INC.	\$49.99
199	AMAZON CAPITAL SERVICES, INC.	\$50.66
199	AMAZON CAPITAL SERVICES, INC.	\$50.97
199	AMAZON CAPITAL SERVICES, INC.	\$51.09
199	AMAZON CAPITAL SERVICES, INC.	\$52.25
199	AMAZON CAPITAL SERVICES, INC.	\$52.31
199	AMAZON CAPITAL SERVICES, INC.	\$52.52
199	AMAZON CAPITAL SERVICES, INC.	\$52.65
199	AMAZON CAPITAL SERVICES, INC.	\$52.96
199	AMAZON CAPITAL SERVICES, INC.	\$53.73
199	AMAZON CAPITAL SERVICES, INC.	\$53.92
199	AMAZON CAPITAL SERVICES, INC.	\$53.94
199	AMAZON CAPITAL SERVICES, INC.	\$53.98
199	AMAZON CAPITAL SERVICES, INC.	\$53.98
199	AMAZON CAPITAL SERVICES, INC.	\$54.34
199	AMAZON CAPITAL SERVICES, INC.	\$54.82
199	AMAZON CAPITAL SERVICES, INC.	\$55.99
199	AMAZON CAPITAL SERVICES, INC.	\$56.60
199	AMAZON CAPITAL SERVICES, INC.	\$57.90
199	AMAZON CAPITAL SERVICES, INC.	\$57.98
199	AMAZON CAPITAL SERVICES, INC.	\$58.10
199	AMAZON CAPITAL SERVICES, INC.	\$58.40
199	AMAZON CAPITAL SERVICES, INC.	\$58.57
199	AMAZON CAPITAL SERVICES, INC.	\$59.98

199	AMAZON CAPITAL SERVICES, INC.	\$59.99
199	AMAZON CAPITAL SERVICES, INC.	\$61.77
199	AMAZON CAPITAL SERVICES, INC.	\$62.02
199	AMAZON CAPITAL SERVICES, INC.	\$62.64
199	AMAZON CAPITAL SERVICES, INC.	\$63.80
199	AMAZON CAPITAL SERVICES, INC.	\$64.00
199	AMAZON CAPITAL SERVICES, INC.	\$64.00
199	AMAZON CAPITAL SERVICES, INC.	\$64.60
199	AMAZON CAPITAL SERVICES, INC.	\$66.37
199	AMAZON CAPITAL SERVICES, INC.	\$66.47
199	AMAZON CAPITAL SERVICES, INC.	\$66.97
199	AMAZON CAPITAL SERVICES, INC.	\$67.26
199	AMAZON CAPITAL SERVICES, INC.	\$67.95
199	AMAZON CAPITAL SERVICES, INC.	\$67.96
199	AMAZON CAPITAL SERVICES, INC.	\$68.46
199	AMAZON CAPITAL SERVICES, INC.	\$68.90
199	AMAZON CAPITAL SERVICES, INC.	\$69.90
199	AMAZON CAPITAL SERVICES, INC.	\$69.96
199	AMAZON CAPITAL SERVICES, INC.	\$72.48
199	AMAZON CAPITAL SERVICES, INC.	\$72.53
199	AMAZON CAPITAL SERVICES, INC.	\$73.96
199	AMAZON CAPITAL SERVICES, INC.	\$74.00
199	AMAZON CAPITAL SERVICES, INC.	\$74.36
199	AMAZON CAPITAL SERVICES, INC.	\$74.89
199	AMAZON CAPITAL SERVICES, INC.	\$75.36
199	AMAZON CAPITAL SERVICES, INC.	\$75.51
199	AMAZON CAPITAL SERVICES, INC.	\$75.80
199	AMAZON CAPITAL SERVICES, INC.	\$75.90
199	AMAZON CAPITAL SERVICES, INC.	\$76.38
199	AMAZON CAPITAL SERVICES, INC.	\$77.48
199	AMAZON CAPITAL SERVICES, INC.	\$77.97
199	AMAZON CAPITAL SERVICES, INC.	\$78.00
199	AMAZON CAPITAL SERVICES, INC.	\$79.80
199	AMAZON CAPITAL SERVICES, INC.	\$79.95
199	AMAZON CAPITAL SERVICES, INC.	\$79.95
199	AMAZON CAPITAL SERVICES, INC.	\$79.95
199	AMAZON CAPITAL SERVICES, INC.	\$79.98
199	AMAZON CAPITAL SERVICES, INC.	\$80.00
199	AMAZON CAPITAL SERVICES, INC.	\$80.99
199	AMAZON CAPITAL SERVICES, INC.	\$81.53
199	AMAZON CAPITAL SERVICES, INC.	\$81.76
199	AMAZON CAPITAL SERVICES, INC.	\$82.48
199	AMAZON CAPITAL SERVICES, INC.	\$82.58
199	AMAZON CAPITAL SERVICES, INC.	\$83.70
199	AMAZON CAPITAL SERVICES, INC.	\$84.97
199	AMAZON CAPITAL SERVICES, INC.	\$85.82
199	AMAZON CAPITAL SERVICES, INC.	\$85.93

199	AMAZON CAPITAL SERVICES, INC.	\$86.99
199	AMAZON CAPITAL SERVICES, INC.	\$86.99
199	AMAZON CAPITAL SERVICES, INC.	\$87.10
199	AMAZON CAPITAL SERVICES, INC.	\$87.20
199	AMAZON CAPITAL SERVICES, INC.	\$87.68
199	AMAZON CAPITAL SERVICES, INC.	\$87.97
199	AMAZON CAPITAL SERVICES, INC.	\$88.45
199	AMAZON CAPITAL SERVICES, INC.	\$89.99
199	AMAZON CAPITAL SERVICES, INC.	\$90.59
199	AMAZON CAPITAL SERVICES, INC.	\$90.60
199	AMAZON CAPITAL SERVICES, INC.	\$90.60
199	AMAZON CAPITAL SERVICES, INC.	\$90.60
199	AMAZON CAPITAL SERVICES, INC.	\$92.58
199	AMAZON CAPITAL SERVICES, INC.	\$92.78
199	AMAZON CAPITAL SERVICES, INC.	\$95.80
199	AMAZON CAPITAL SERVICES, INC.	\$96.94
199	AMAZON CAPITAL SERVICES, INC.	\$96.97
199	AMAZON CAPITAL SERVICES, INC.	\$97.72
199	AMAZON CAPITAL SERVICES, INC.	\$98.98
199	AMAZON CAPITAL SERVICES, INC.	\$99.98
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$100.23
199	AMAZON CAPITAL SERVICES, INC.	\$100.76
199	AMAZON CAPITAL SERVICES, INC.	\$102.73
199	AMAZON CAPITAL SERVICES, INC.	\$102.78
199	AMAZON CAPITAL SERVICES, INC.	\$103.08
199	AMAZON CAPITAL SERVICES, INC.	\$103.10
199	AMAZON CAPITAL SERVICES, INC.	\$103.24
199	AMAZON CAPITAL SERVICES, INC.	\$104.20
199	AMAZON CAPITAL SERVICES, INC.	\$104.34
199	AMAZON CAPITAL SERVICES, INC.	\$104.89
199	AMAZON CAPITAL SERVICES, INC.	\$104.96
199	AMAZON CAPITAL SERVICES, INC.	\$106.54
199	AMAZON CAPITAL SERVICES, INC.	\$108.56
199	AMAZON CAPITAL SERVICES, INC.	\$108.99
199	AMAZON CAPITAL SERVICES, INC.	\$109.00
199	AMAZON CAPITAL SERVICES, INC.	\$109.90
199	AMAZON CAPITAL SERVICES, INC.	\$109.98
199	AMAZON CAPITAL SERVICES, INC.	\$110.79
199	AMAZON CAPITAL SERVICES, INC.	\$111.65
199	AMAZON CAPITAL SERVICES, INC.	\$113.31
199	AMAZON CAPITAL SERVICES, INC.	\$114.16
199	AMAZON CAPITAL SERVICES, INC.	\$116.17
199	AMAZON CAPITAL SERVICES, INC.	\$116.40
199	AMAZON CAPITAL SERVICES, INC.	\$117.66
199	AMAZON CAPITAL SERVICES, INC.	\$117.71
199	AMAZON CAPITAL SERVICES, INC.	\$119.78

199	AMAZON CAPITAL SERVICES, INC.	\$119.97
199	AMAZON CAPITAL SERVICES, INC.	\$121.95
199	AMAZON CAPITAL SERVICES, INC.	\$124.59
199	AMAZON CAPITAL SERVICES, INC.	\$124.70
199	AMAZON CAPITAL SERVICES, INC.	\$124.96
199	AMAZON CAPITAL SERVICES, INC.	\$124.98
199	AMAZON CAPITAL SERVICES, INC.	\$124.99
199	AMAZON CAPITAL SERVICES, INC.	\$124.99
199	AMAZON CAPITAL SERVICES, INC.	\$124.99
199	AMAZON CAPITAL SERVICES, INC.	\$127.08
199	AMAZON CAPITAL SERVICES, INC.	\$127.16
199	AMAZON CAPITAL SERVICES, INC.	\$132.23
199	AMAZON CAPITAL SERVICES, INC.	\$134.68
199	AMAZON CAPITAL SERVICES, INC.	\$134.85
199	AMAZON CAPITAL SERVICES, INC.	\$135.04
199	AMAZON CAPITAL SERVICES, INC.	\$135.78
199	AMAZON CAPITAL SERVICES, INC.	\$137.96
199	AMAZON CAPITAL SERVICES, INC.	\$138.42
199	AMAZON CAPITAL SERVICES, INC.	\$138.59
199	AMAZON CAPITAL SERVICES, INC.	\$140.89
199	AMAZON CAPITAL SERVICES, INC.	\$142.97
199	AMAZON CAPITAL SERVICES, INC.	\$144.70
199	AMAZON CAPITAL SERVICES, INC.	\$148.72
199	AMAZON CAPITAL SERVICES, INC.	\$149.98
199	AMAZON CAPITAL SERVICES, INC.	\$151.90
199	AMAZON CAPITAL SERVICES, INC.	\$153.88
199	AMAZON CAPITAL SERVICES, INC.	\$154.35
199	AMAZON CAPITAL SERVICES, INC.	\$154.85
199	AMAZON CAPITAL SERVICES, INC.	\$155.76
199	AMAZON CAPITAL SERVICES, INC.	\$157.92
199	AMAZON CAPITAL SERVICES, INC.	\$159.99
199	AMAZON CAPITAL SERVICES, INC.	\$160.03
199	AMAZON CAPITAL SERVICES, INC.	\$160.76
199	AMAZON CAPITAL SERVICES, INC.	\$161.40
199	AMAZON CAPITAL SERVICES, INC.	\$163.46
199	AMAZON CAPITAL SERVICES, INC.	\$166.24
199	AMAZON CAPITAL SERVICES, INC.	\$167.97
199	AMAZON CAPITAL SERVICES, INC.	\$168.66
199	AMAZON CAPITAL SERVICES, INC.	\$170.63
199	AMAZON CAPITAL SERVICES, INC.	\$171.67
199	AMAZON CAPITAL SERVICES, INC.	\$172.38
199	AMAZON CAPITAL SERVICES, INC.	\$175.10
199	AMAZON CAPITAL SERVICES, INC.	\$175.65
199	AMAZON CAPITAL SERVICES, INC.	\$179.89
199	AMAZON CAPITAL SERVICES, INC.	\$179.97
199	AMAZON CAPITAL SERVICES, INC.	\$183.10
199	AMAZON CAPITAL SERVICES, INC.	\$188.91

199	AMAZON CAPITAL SERVICES, INC.	\$189.00
199	AMAZON CAPITAL SERVICES, INC.	\$192.00
199	AMAZON CAPITAL SERVICES, INC.	\$197.78
199	AMAZON CAPITAL SERVICES, INC.	\$197.98
199	AMAZON CAPITAL SERVICES, INC.	\$200.00
199	AMAZON CAPITAL SERVICES, INC.	\$200.12
199	AMAZON CAPITAL SERVICES, INC.	\$200.57
199	AMAZON CAPITAL SERVICES, INC.	\$205.39
199	AMAZON CAPITAL SERVICES, INC.	\$205.98
199	AMAZON CAPITAL SERVICES, INC.	\$211.61
199	AMAZON CAPITAL SERVICES, INC.	\$214.78
199	AMAZON CAPITAL SERVICES, INC.	\$215.76
199	AMAZON CAPITAL SERVICES, INC.	\$220.94
199	AMAZON CAPITAL SERVICES, INC.	\$223.98
199	AMAZON CAPITAL SERVICES, INC.	\$224.99
199	AMAZON CAPITAL SERVICES, INC.	\$227.88
199	AMAZON CAPITAL SERVICES, INC.	\$227.88
199	AMAZON CAPITAL SERVICES, INC.	\$228.90
199	AMAZON CAPITAL SERVICES, INC.	\$230.97
199	AMAZON CAPITAL SERVICES, INC.	\$231.77
199	AMAZON CAPITAL SERVICES, INC.	\$235.50
199	AMAZON CAPITAL SERVICES, INC.	\$238.06
199	AMAZON CAPITAL SERVICES, INC.	\$238.51
199	AMAZON CAPITAL SERVICES, INC.	\$239.85
199	AMAZON CAPITAL SERVICES, INC.	\$240.63
199	AMAZON CAPITAL SERVICES, INC.	\$241.50
199	AMAZON CAPITAL SERVICES, INC.	\$248.19
199	AMAZON CAPITAL SERVICES, INC.	\$254.90
199	AMAZON CAPITAL SERVICES, INC.	\$257.88
199	AMAZON CAPITAL SERVICES, INC.	\$263.65
199	AMAZON CAPITAL SERVICES, INC.	\$264.08
199	AMAZON CAPITAL SERVICES, INC.	\$264.90
199	AMAZON CAPITAL SERVICES, INC.	\$268.44
199	AMAZON CAPITAL SERVICES, INC.	\$280.51
199	AMAZON CAPITAL SERVICES, INC.	\$284.29
199	AMAZON CAPITAL SERVICES, INC.	\$284.81
199	AMAZON CAPITAL SERVICES, INC.	\$285.99
199	AMAZON CAPITAL SERVICES, INC.	\$289.95
199	AMAZON CAPITAL SERVICES, INC.	\$290.81
199	AMAZON CAPITAL SERVICES, INC.	\$300.22
199	AMAZON CAPITAL SERVICES, INC.	\$303.89
199	AMAZON CAPITAL SERVICES, INC.	\$309.15
199	AMAZON CAPITAL SERVICES, INC.	\$314.11
199	AMAZON CAPITAL SERVICES, INC.	\$320.95
199	AMAZON CAPITAL SERVICES, INC.	\$321.15
199	AMAZON CAPITAL SERVICES, INC.	\$321.15
199	AMAZON CAPITAL SERVICES, INC.	\$330.58

199	AMAZON CAPITAL SERVICES, INC.	\$334.13
199	AMAZON CAPITAL SERVICES, INC.	\$346.76
199	AMAZON CAPITAL SERVICES, INC.	\$348.56
199	AMAZON CAPITAL SERVICES, INC.	\$357.91
199	AMAZON CAPITAL SERVICES, INC.	\$360.02
199	AMAZON CAPITAL SERVICES, INC.	\$370.64
199	AMAZON CAPITAL SERVICES, INC.	\$374.07
199	AMAZON CAPITAL SERVICES, INC.	\$374.45
199	AMAZON CAPITAL SERVICES, INC.	\$390.44
199	AMAZON CAPITAL SERVICES, INC.	\$391.37
199	AMAZON CAPITAL SERVICES, INC.	\$395.95
199	AMAZON CAPITAL SERVICES, INC.	\$406.24
199	AMAZON CAPITAL SERVICES, INC.	\$416.35
199	AMAZON CAPITAL SERVICES, INC.	\$419.97
199	AMAZON CAPITAL SERVICES, INC.	\$425.66
199	AMAZON CAPITAL SERVICES, INC.	\$427.62
199	AMAZON CAPITAL SERVICES, INC.	\$446.94
199	AMAZON CAPITAL SERVICES, INC.	\$452.75
199	AMAZON CAPITAL SERVICES, INC.	\$459.13
199	AMAZON CAPITAL SERVICES, INC.	\$474.81
199	AMAZON CAPITAL SERVICES, INC.	\$475.99
199	AMAZON CAPITAL SERVICES, INC.	\$479.50
199	AMAZON CAPITAL SERVICES, INC.	\$479.84
199	AMAZON CAPITAL SERVICES, INC.	\$480.22
199	AMAZON CAPITAL SERVICES, INC.	\$482.14
199	AMAZON CAPITAL SERVICES, INC.	\$486.10
199	AMAZON CAPITAL SERVICES, INC.	\$489.30
199	AMAZON CAPITAL SERVICES, INC.	\$493.02
199	AMAZON CAPITAL SERVICES, INC.	\$498.84
199	AMAZON CAPITAL SERVICES, INC.	\$499.00
199	AMAZON CAPITAL SERVICES, INC.	\$507.61
199	AMAZON CAPITAL SERVICES, INC.	\$530.38
199	AMAZON CAPITAL SERVICES, INC.	\$563.99
199	AMAZON CAPITAL SERVICES, INC.	\$573.30
199	AMAZON CAPITAL SERVICES, INC.	\$590.55
199	AMAZON CAPITAL SERVICES, INC.	\$609.23
199	AMAZON CAPITAL SERVICES, INC.	\$629.94
199	AMAZON CAPITAL SERVICES, INC.	\$639.91
199	AMAZON CAPITAL SERVICES, INC.	\$652.18
199	AMAZON CAPITAL SERVICES, INC.	\$664.49
199	AMAZON CAPITAL SERVICES, INC.	\$715.52
199	AMAZON CAPITAL SERVICES, INC.	\$728.53
199	AMAZON CAPITAL SERVICES, INC.	\$753.00
199	AMAZON CAPITAL SERVICES, INC.	\$776.48
199	AMAZON CAPITAL SERVICES, INC.	\$792.46
199	AMAZON CAPITAL SERVICES, INC.	\$821.53
199	AMAZON CAPITAL SERVICES, INC.	\$829.92

199	AMAZON CAPITAL SERVICES, INC.	\$834.17
199	AMAZON CAPITAL SERVICES, INC.	\$837.20
199	AMAZON CAPITAL SERVICES, INC.	\$840.00
199	AMAZON CAPITAL SERVICES, INC.	\$890.04
199	AMAZON CAPITAL SERVICES, INC.	\$913.31
199	AMAZON CAPITAL SERVICES, INC.	\$944.48
199	AMAZON CAPITAL SERVICES, INC.	\$953.94
199	AMAZON CAPITAL SERVICES, INC.	\$1,033.08
199	AMAZON CAPITAL SERVICES, INC.	\$1,042.20
199	AMAZON CAPITAL SERVICES, INC.	\$1,106.28
199	AMAZON CAPITAL SERVICES, INC.	\$1,197.19
199	AMAZON CAPITAL SERVICES, INC.	\$1,298.20
199	AMAZON CAPITAL SERVICES, INC.	\$1,411.18
199	AMAZON CAPITAL SERVICES, INC.	\$1,474.91
199	AMAZON CAPITAL SERVICES, INC.	\$1,545.72
199	AMAZON CAPITAL SERVICES, INC.	\$1,756.00
199	AMAZON CAPITAL SERVICES, INC.	\$2,095.44
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$191.19
199	AMERICAN MUSIC THERAPY ASSOCIATION, INC.	\$339.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$129.00
199	ANACA TECHNOLOGIES DBA XELLO	\$51,306.25
199	APODACA, MATTHEW	\$1,668.88
199	APPLE INC	\$370.00
199	APPLE INC	\$799.00
199	APPLE INC	\$2,940.00
199	ARGUMENT-DRIVEN INQUIRY, LLC.	\$384.89
199	ARGUMENT-DRIVEN INQUIRY, LLC.	\$598.00
199	ARGYLE ISD	\$60.00
199	ARLINGTON ISD ATHLETIC DEPARTMENT	\$250.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASCD	\$89.00
199	ASSOCIATION FOR COMPENSATORY EDUCATORS OF TX	\$375.00
199	AT&T	\$65.87
199	AT&T	\$130.60
199	AT&T	\$183.52
199	AT&T	\$183.52
199	AT&T	\$217.72
199	AT&T	\$351.38
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08

199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.08
199	AT&T	\$362.23
199	AT&T	\$362.23
199	AT&T	\$362.23
199	AT&T	\$362.23
199	AT&T	\$362.23
199	AT&T	\$388.17
199	AT&T	\$450.35
199	AT&T	\$540.41
199	AT&T	\$540.41
199	AT&T	\$540.41
199	AT&T	\$570.44
199	AT&T	\$624.37
199	AT&T	\$708.24
199	AT&T	\$708.24
199	AT&T	\$1,112.80
199	AT&T	\$2,251.73
199	AT&T	\$2,251.73
199	AT&T	\$4,126.79
199	ATMOS ENERGY	\$0.90
199	ATMOS ENERGY	\$19.52
199	ATMOS ENERGY	\$19.73
199	ATMOS ENERGY	\$39.05
199	ATMOS ENERGY	\$39.46
199	ATMOS ENERGY	\$55.62
199	ATMOS ENERGY	\$55.62
199	ATMOS ENERGY	\$57.16
199	ATMOS ENERGY	\$61.78
199	ATMOS ENERGY	\$66.77
199	ATMOS ENERGY	\$67.44
199	ATMOS ENERGY	\$71.87
199	ATMOS ENERGY	\$75.38
199	ATMOS ENERGY	\$75.65
199	ATMOS ENERGY	\$76.24
199	ATMOS ENERGY	\$80.18
199	ATMOS ENERGY	\$82.44
199	ATMOS ENERGY	\$82.44
199	ATMOS ENERGY	\$86.98
199	ATMOS ENERGY	\$90.00
199	ATMOS ENERGY	\$91.76
199	ATMOS ENERGY	\$104.04
199	ATMOS ENERGY	\$107.33
199	ATMOS ENERGY	\$108.12

199	AUTOMATIC SPRINKLER OF TEXAS INC	\$304.42
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$304.42
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$304.45
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$392.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$5,175.19
199	AUTONATION FORD BURLESON	\$46.49
199	AUTOZONE PARTS, INC # 3543	-\$34.78
199	AUTOZONE PARTS, INC # 3543	\$60.00
199	AUTOZONE PARTS, INC # 3543	\$80.19
199	AUTOZONE PARTS, INC # 3543	\$86.81
199	AUTOZONE PARTS, INC # 3543	\$115.99
199	AUTOZONE PARTS, INC # 3543	\$190.02
199	AUTOZONE PARTS, INC # 3543	\$203.03
199	AUTOZONE PARTS, INC # 3543	\$292.77
199	AVID CENTER	\$290.50
199	AVID CENTER	\$500.00
199	AVID CENTER	\$2,097.00
199	AVID CENTER	\$83,247.00
199	AYERS, BRIAN	\$200.00
199	AYERS, BRIAN	\$200.00
199	AYERS, BRIAN	\$300.00
199	AZLE ISD	\$500.00
199	BARNES & NOBLE BOOKSELLER	\$263.45
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$11,432.01
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$23,226.13
199	BE WELL, LEAD WELL LLC	\$1,500.00
199	BE WELL, LEAD WELL LLC	\$6,500.00
199	BEN E KEITH COMPANY	\$1,783.42
199	BEN E KEITH COMPANY	\$3,147.97
199	BENNINGFIELD, LV	\$300.00
199	BENTON, BRIAN	\$60.00
199	BESS, DAVID	\$187.50
199	BIO CORPORATION	\$823.92
199	BIRDVILLE ISD	\$2,500.00
199	BIRDVILLE ISD	\$2,500.00
199	BLAUER MANUFACTURING CO.	\$52.31
199	BLAUER MANUFACTURING CO.	\$552.63
199	BLAUER MANUFACTURING CO.	\$707.39
199	BLAUER MANUFACTURING CO.	\$707.39
199	BLAUER MANUFACTURING CO.	\$707.39
199	BLAUER MANUFACTURING CO.	\$707.39
199	BLAUER MANUFACTURING CO.	\$727.03
199	BLAUER MANUFACTURING CO.	\$2,645.32
199	BLICK ART MATERIALS	\$12.32
199	BLICK ART MATERIALS	\$23.00
199	BLICK ART MATERIALS	\$33.33
199	BLICK ART MATERIALS	\$138.55

199	BLICK ART MATERIALS	\$582.04
199	BLICK ART MATERIALS	\$622.97
199	BOORAY INC	\$57.94
199	BOSWELL HIGH SCHOOL	\$525.00
199	BRACKETT & ELLIS, P.C.	\$3,600.00
199	BRANDENBURG, PAM	\$25.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$60.00
199	BRANDENBURG, PAM	\$60.00
199	BRINKS, INCORPORATED	\$2,720.55
199	BROWN, OMARIAN	\$60.00
199	BSN SPORTS/SUPPLY GROUP	\$258.30
199	BSN SPORTS/SUPPLY GROUP	\$325.00
199	BSN SPORTS/SUPPLY GROUP	\$495.00
199	BSN SPORTS/SUPPLY GROUP	\$550.00
199	BSN SPORTS/SUPPLY GROUP	\$562.33
199	BSN SPORTS/SUPPLY GROUP	\$575.74
199	BSN SPORTS/SUPPLY GROUP	\$899.98
199	BSN SPORTS/SUPPLY GROUP	\$1,445.85
199	BSN SPORTS/SUPPLY GROUP	\$1,714.38
199	BSN SPORTS/SUPPLY GROUP	\$4,399.99
199	BSN SPORTS/SUPPLY GROUP	\$5,696.58
199	BSN SPORTS/SUPPLY GROUP	\$6,000.00
199	BSN SPORTS/SUPPLY GROUP	\$19,890.00
199	BSN SPORTS/SUPPLY GROUP	\$19,890.00
199	BUCKHALTON, KIMBERLY	\$60.00
199	BUCKHALTON, KIMBERLY	\$102.88
199	BURLESON AXE FACTORY	\$324.74
199	BURLESON HS GOLF BOOSTERS	\$220.00
199	BURLESON ISD	\$150.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$200.88
199	BURLESON OUTDOOR POWER EQUIPMENT	\$272.31
199	BURLESON OUTDOOR POWER EQUIPMENT	\$370.02
199	C & P PUMP SERVICES	\$1,372.00
199	CAMP FIRE FIRST TEXAS	\$150.00
199	CAMP FIRE FIRST TEXAS	\$515.00
199	CANALES, ERIC	\$225.00
199	CANON FINANCIAL SERVICES, INC	\$9.80
199	CANON FINANCIAL SERVICES, INC	\$9.80
199	CANON FINANCIAL SERVICES, INC	\$33.60
199	CANON FINANCIAL SERVICES, INC	\$43.48
199	CANON SOLUTIONS AMERICA	\$9.80

199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$26.03
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$35.67
199	CANON SOLUTIONS AMERICA	\$329.56
199	CANON SOLUTIONS AMERICA	\$1,239.21
199	CANON SOLUTIONS AMERICA	\$3,630.00
199	CAREER AND TECHNOLOGY ASSOCIATION OF TEXAS	\$175.00
199	CAREERSTAFF UNLIMITED, LLC	\$960.00
199	CAROLINA BIOLOGICAL SUPPLY CO	\$362.36
199	CATHOLIC CHARITIES (TIN)	\$294.80
199	CDW GOVERNMENT INC	-\$425.24
199	CDW GOVERNMENT INC	\$36.95
199	CDW GOVERNMENT INC	\$93.36
199	CDW GOVERNMENT INC	\$97.00
199	CDW GOVERNMENT INC	\$131.58
199	CDW GOVERNMENT INC	\$144.16
199	CDW GOVERNMENT INC	\$193.99
199	CDW GOVERNMENT INC	\$194.00
199	CDW GOVERNMENT INC	\$372.75
199	CDW GOVERNMENT INC	\$471.30
199	CDW GOVERNMENT INC	\$496.76
199	CDW GOVERNMENT INC	\$518.30
199	CDW GOVERNMENT INC	\$607.99
199	CDW GOVERNMENT INC	\$1,097.31
199	CDW GOVERNMENT INC	\$1,706.17
199	CDW GOVERNMENT INC	\$1,751.90
199	CDW GOVERNMENT INC	\$1,805.38
199	CDW GOVERNMENT INC	\$3,401.92
199	CDW GOVERNMENT INC	\$49,208.50
199	CENTERLINE SUPPLY	\$1,355.50
199	CEV MULTIMEDIA, LTD.	\$875.00
199	CEV MULTIMEDIA, LTD.	\$18,425.00
199	CHARTER COMMUNICATIONS	\$1.64
199	CHARTER COMMUNICATIONS	\$483.84
199	CHARTER COMMUNICATIONS	\$12,278.22
199	CHARTER COMMUNICATIONS	\$33,170.81
199	CHEERLEADERS OF AMERICA	\$2,095.00
199	CHEERLEADERS OF AMERICA	\$2,205.00
199	CHICK-FIL-A	\$800.50
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$154.66
199	CITY OF CROWLEY	\$160.04
199	CITY OF CROWLEY	\$163.33

199	CITY OF CROWLEY	\$167.12
199	CITY OF CROWLEY	\$196.80
199	CITY OF CROWLEY	\$207.76
199	CITY OF CROWLEY	\$233.07
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$380.24
199	CITY OF CROWLEY	\$583.39
199	CITY OF CROWLEY	\$724.89
199	CITY OF CROWLEY	\$737.41
199	CITY OF CROWLEY	\$1,006.88
199	CITY OF CROWLEY	\$1,155.85
199	CITY OF CROWLEY	\$1,468.27
199	CITY OF CROWLEY	\$1,576.25
199	CITY OF CROWLEY	\$1,687.40
199	CITY OF CROWLEY	\$1,734.08
199	CITY OF CROWLEY	\$1,757.79
199	CITY OF CROWLEY	\$1,776.57
199	CITY OF CROWLEY	\$2,459.98
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF CROWLEY ALARM PROGRAM	\$100.00
199	CITY OF FORT WORTH	\$285.00
199	CITY OF FORT WORTH - TEXAS REVENUE OFFICE	\$892.50
199	CLAYTON CHILD CARE, INC.	\$108.74
199	CLAYTON CHILD CARE, INC.	\$156.08
199	CLAYTON CHILD CARE, INC.	\$269.69
199	CLAYTON CHILD CARE, INC.	\$304.99
199	CLAYTON CHILD CARE, INC.	\$655.37
199	CLAYTON CHILD CARE, INC.	\$940.63
199	CLAYTON CHILD CARE, INC.	\$984.71
199	CLAYTON CHILD CARE, INC.	\$1,455.24
199	CLAYTON CHILD CARE, INC.	\$1,625.28
199	CLAYTON CHILD CARE, INC.	\$1,838.04
199	CLAYTON CHILD CARE, INC.	\$2,088.63
199	CLAYTON CHILD CARE, INC.	\$3,608.88
199	CLAYTON CHILD CARE, INC.	\$4,081.30
199	CLAYTON CHILD CARE, INC.	\$4,169.19
199	COACHES VIDEO	\$84.00
199	COALITION OF READ & ENG SUPERVISORS OF TX	\$104.06
199	COLEMAN, NIAKIA	\$175.00
199	COLEMAN, NIAKIA	\$275.00
199	COLLEGE BOARD	\$2,583.35
199	COMMUNITIES IN SCHOOLS	\$273,750.00
199	COMMUNITIES IN SCHOOLS	\$273,750.00
199	COOLE SCHOOL, INC.	\$2,730.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$7,980.00
199	COSTCO WHOLESALE	\$93.87
199	COSTCO WHOLESALE	\$138.36

199	COSTCO WHOLESALE	\$144.98
199	COSTCO WHOLESALE	\$208.10
199	COUSIN'S BBQ-FTW	\$631.50
199	COWTOWN MATERIALS INC	\$7.86
199	COWTOWN MATERIALS INC	\$16.98
199	COWTOWN MATERIALS INC	\$1,857.54
199	COWTOWN MATERIALS INC	\$4,179.46
199	COWTOWN MATERIALS INC	\$4,411.65
199	CRANFORD, TIMOTHY	\$200.00
199	CROWLEY HIGH SCHOOL BOOSTER CLUB	\$250.00
199	CTENT	\$60.00
199	DECKER INC	\$63.60
199	DECKER INC	\$63.60
199	DECKER INC	\$63.61
199	DECKER INC	\$95.14
199	DECKER INC	\$95.14
199	DECKER INC	\$189.27
199	DECKER INC	\$189.28
199	DECKER INC	\$309.25
199	DECKER INC	\$318.55
199	DECKER INC	\$318.55
199	DECKER INC	\$491.89
199	DECKER INC	\$978.33
199	DEMCO INC	\$15,011.17
199	DEPT OF INFORMATION RESOURCES	\$142.97
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	\$41.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$44.00
199	DIGITAL PRESS	\$98.00
199	DIGITAL PRESS	\$98.00
199	DIGITAL PRESS	\$108.75
199	DIGITAL PRESS	\$110.00
199	DIGITAL PRESS	\$114.00
199	DIGITAL PRESS	\$125.00
199	DIGITAL PRESS	\$145.00
199	DIGITAL PRESS	\$145.00
199	DIGITAL PRESS	\$150.00
199	DIGITAL PRESS	\$168.80
199	DIGITAL PRESS	\$360.00
199	DJO GLOBAL, INC. DBA DJO, LLC	\$468.22
199	DJO GLOBAL, INC. DBA DJO, LLC	\$4,682.20
199	DOMO INC	\$22,942.80

199	DREAMBOX LEARNING, INC.	\$950.00
199	DTN, LLC	\$4,131.00
199	DURHAM SCHOOL SERVICES	\$0.00
199	DURHAM SCHOOL SERVICES	\$20,178.76
199	DURHAM SCHOOL SERVICES	\$208,802.47
199	DURHAM SCHOOL SERVICES	\$427,662.94
199	EAGLE MOUNTAIN-SAGINAW ISD	\$300.00
199	EDMONSON, AMANDA	\$178.00
199	EDUCATION SERVICE CENTER REGION 10	\$150.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$50.00
199	EDUCATION SERVICE CENTER REGION XI	\$425.00
199	EDUCATION SERVICE CENTER REGION XI	\$600.00
199	EDUCATION SERVICE CENTER REGION XI	\$700.00
199	EDUCATION SERVICE CENTER REGION XI	\$850.00
199	EDUCATION SERVICE CENTER REGION XI	\$50,013.00
199	EFFORTLESS BRANDING	\$16.61
199	EICHELBAUM WARDELL HANSEN POWELL & MUNOZ, PC	\$980.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$871.72
199	ELLIOTT ELECTRIC SUPPLY INC	\$8,100.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$39.99
199	ELLIS COUNTY MUSIC CENTER, INC.	\$63.96
199	ELLIS COUNTY MUSIC CENTER, INC.	\$475.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,832.21
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$2,230.27
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,147.62
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$6,516.87
199	ENVIRO SERVICES, INC.	\$5,470.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$4,800.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$11,451.00
199	EQUAL OPPORTUNITY SCHOOLS	\$24,400.00
199	ESPINOSA, DANIEL	\$213.75
199	ESS SOUTH CENTRAL. LLC	-\$475.70
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$147.40
199	ESS SOUTH CENTRAL. LLC	\$234.50
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$308.20
199	ESS SOUTH CENTRAL. LLC	\$335.00
199	ESS SOUTH CENTRAL. LLC	\$361.80
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$388.60
199	ESS SOUTH CENTRAL. LLC	\$402.00

199	ESS SOUTH CENTRAL. LLC	\$402.00
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$428.80
199	ESS SOUTH CENTRAL. LLC	\$469.00
199	ESS SOUTH CENTRAL. LLC	\$489.10
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$536.00
199	ESS SOUTH CENTRAL. LLC	\$586.25
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$626.45
199	ESS SOUTH CENTRAL. LLC	\$636.50
199	ESS SOUTH CENTRAL. LLC	\$656.60
199	ESS SOUTH CENTRAL. LLC	\$670.00
199	ESS SOUTH CENTRAL. LLC	\$683.40
199	ESS SOUTH CENTRAL. LLC	\$716.90
199	ESS SOUTH CENTRAL. LLC	\$716.90
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$757.10
199	ESS SOUTH CENTRAL. LLC	\$763.80
199	ESS SOUTH CENTRAL. LLC	\$770.50
199	ESS SOUTH CENTRAL. LLC	\$830.80
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$850.90
199	ESS SOUTH CENTRAL. LLC	\$871.00
199	ESS SOUTH CENTRAL. LLC	\$891.10
199	ESS SOUTH CENTRAL. LLC	\$924.60
199	ESS SOUTH CENTRAL. LLC	\$964.80
199	ESS SOUTH CENTRAL. LLC	\$964.80
199	ESS SOUTH CENTRAL. LLC	\$991.60
199	ESS SOUTH CENTRAL. LLC	\$991.60
199	ESS SOUTH CENTRAL. LLC	\$994.95
199	ESS SOUTH CENTRAL. LLC	\$1,011.70
199	ESS SOUTH CENTRAL. LLC	\$1,018.40
199	ESS SOUTH CENTRAL. LLC	\$1,045.20
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,065.30
199	ESS SOUTH CENTRAL. LLC	\$1,072.00
199	ESS SOUTH CENTRAL. LLC	\$1,112.20
199	ESS SOUTH CENTRAL. LLC	\$1,145.70
199	ESS SOUTH CENTRAL. LLC	\$1,145.70
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,165.80
199	ESS SOUTH CENTRAL. LLC	\$1,192.60

199	ESS SOUTH CENTRAL. LLC	\$1,199.30
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,256.25
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,299.80
199	ESS SOUTH CENTRAL. LLC	\$1,340.00
199	ESS SOUTH CENTRAL. LLC	\$1,353.40
199	ESS SOUTH CENTRAL. LLC	\$1,393.60
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,420.40
199	ESS SOUTH CENTRAL. LLC	\$1,453.90
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,500.80
199	ESS SOUTH CENTRAL. LLC	\$1,500.80
199	ESS SOUTH CENTRAL. LLC	\$1,520.90
199	ESS SOUTH CENTRAL. LLC	\$1,527.60
199	ESS SOUTH CENTRAL. LLC	\$1,537.65
199	ESS SOUTH CENTRAL. LLC	\$1,547.70
199	ESS SOUTH CENTRAL. LLC	\$1,628.10
199	ESS SOUTH CENTRAL. LLC	\$1,634.80
199	ESS SOUTH CENTRAL. LLC	\$1,688.40
199	ESS SOUTH CENTRAL. LLC	\$1,701.80
199	ESS SOUTH CENTRAL. LLC	\$1,711.85
199	ESS SOUTH CENTRAL. LLC	\$1,916.20
199	ESS SOUTH CENTRAL. LLC	\$1,943.00
199	ESS SOUTH CENTRAL. LLC	\$1,943.00
199	ESS SOUTH CENTRAL. LLC	\$1,989.90
199	ESS SOUTH CENTRAL. LLC	\$2,003.30
199	ESS SOUTH CENTRAL. LLC	\$2,030.10
199	ESS SOUTH CENTRAL. LLC	\$2,043.50
199	ESS SOUTH CENTRAL. LLC	\$2,144.00
199	ESS SOUTH CENTRAL. LLC	\$2,197.60
199	ESS SOUTH CENTRAL. LLC	\$2,204.30
199	ESS SOUTH CENTRAL. LLC	\$2,291.40
199	ESS SOUTH CENTRAL. LLC	\$2,318.20
199	ESS SOUTH CENTRAL. LLC	\$2,432.10
199	ESS SOUTH CENTRAL. LLC	\$2,492.40
199	ESS SOUTH CENTRAL. LLC	\$2,512.50
199	ESS SOUTH CENTRAL. LLC	\$2,525.90
199	ESS SOUTH CENTRAL. LLC	\$2,673.30
199	ESS SOUTH CENTRAL. LLC	\$2,753.70
199	ESS SOUTH CENTRAL. LLC	\$2,790.55
199	ESS SOUTH CENTRAL. LLC	\$2,840.80

199	ESS SOUTH CENTRAL. LLC	\$3,021.70
199	ESS SOUTH CENTRAL. LLC	\$3,035.10
199	ESS SOUTH CENTRAL. LLC	\$3,195.90
199	ESS SOUTH CENTRAL. LLC	\$3,256.20
199	ESS SOUTH CENTRAL. LLC	\$3,316.50
199	ESS SOUTH CENTRAL. LLC	\$3,363.40
199	ESS SOUTH CENTRAL. LLC	\$3,423.70
199	ESS SOUTH CENTRAL. LLC	\$3,484.00
199	ESS SOUTH CENTRAL. LLC	\$3,658.20
199	ESS SOUTH CENTRAL. LLC	\$4,107.10
199	ESS SOUTH CENTRAL. LLC	\$4,194.20
199	ESS SOUTH CENTRAL. LLC	\$4,442.10
199	ESS SOUTH CENTRAL. LLC	\$5,406.90
199	ESS SOUTH CENTRAL. LLC	\$5,487.30
199	ESS SOUTH CENTRAL. LLC	\$5,942.90
199	ESS SOUTH CENTRAL. LLC	\$7,098.65
199	EWING IRRIGATION PRODUCTS INC	\$9.11
199	EWING IRRIGATION PRODUCTS INC	\$15.48
199	EWING IRRIGATION PRODUCTS INC	\$30.68
199	EWING IRRIGATION PRODUCTS INC	\$77.08
199	EWING IRRIGATION PRODUCTS INC	\$133.99
199	EWING IRRIGATION PRODUCTS INC	\$191.13
199	EWING IRRIGATION PRODUCTS INC	\$228.86
199	EWING IRRIGATION PRODUCTS INC	\$346.77
199	EWING IRRIGATION PRODUCTS INC	\$429.21
199	EWING IRRIGATION PRODUCTS INC	\$440.22
199	EWING IRRIGATION PRODUCTS INC	\$1,827.52
199	EXPANCO, INC. DBA AMPLIFY	\$25.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FACILITY SOLUTIONS GROUP INC	\$326.58
199	FACILITY SOLUTIONS GROUP INC	\$745.70
199	FAMILY FIRST, INC.	\$1,200.00
199	FANNIN MUSICAL PRODUCTIONS LLC	\$2,147.20
199	FEDEX	\$4.00
199	FEDEX	\$4.25
199	FEDEX	\$28.00
199	FEDEX	\$34.69
199	FEDEX	\$43.17
199	FEDEX	\$47.95
199	FIREPLACE, INC.	\$250.00
199	FLINN SCIENTIFIC INC	\$38.08
199	FLINN SCIENTIFIC INC	\$59.00
199	FLINN SCIENTIFIC INC	\$79.36
199	FLINN SCIENTIFIC INC	\$259.39
199	FLINN SCIENTIFIC INC	\$259.39
199	FLINN SCIENTIFIC INC	\$1,739.68
199	FLINN SCIENTIFIC INC	\$1,954.63

199	FLINN SCIENTIFIC INC	\$3,049.50
199	FLINN SCIENTIFIC INC	\$5,252.64
199	FLYER VIEW GROUP, LLC.	\$995.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$21,034.80
199	FORECAST 5 ANALYTICS, INC.	\$30,022.50
199	FORT WORTH METROPOLITAN BLACK CHAMBER OF COM	\$1,500.00
199	FORT WORTH WATER DEPARTMENT	-\$810.75
199	FORT WORTH WATER DEPARTMENT	\$405.47
199	FORT WORTH WATER DEPARTMENT	\$447.92
199	FORT WORTH WATER DEPARTMENT	\$1,047.62
199	FORT WORTH WATER DEPARTMENT	\$1,221.21
199	FORT WORTH WATER DEPARTMENT	\$1,221.43
199	FORT WORTH WATER DEPARTMENT	\$1,947.69
199	FORT WORTH WATER DEPARTMENT	\$1,974.00
199	FORT WORTH WATER DEPARTMENT	\$2,158.15
199	FORT WORTH WATER DEPARTMENT	\$2,161.08
199	FORT WORTH WATER DEPARTMENT	\$2,427.08
199	FORT WORTH WATER DEPARTMENT	\$2,635.75
199	FORT WORTH WATER DEPARTMENT	\$2,777.02
199	FORT WORTH WATER DEPARTMENT	\$2,835.79
199	FORT WORTH WATER DEPARTMENT	\$2,838.79
199	FORT WORTH WATER DEPARTMENT	\$3,008.57
199	FORT WORTH WATER DEPARTMENT	\$3,034.67
199	FORT WORTH WATER DEPARTMENT	\$3,067.19
199	FORT WORTH WATER DEPARTMENT	\$3,101.09
199	FORT WORTH WATER DEPARTMENT	\$3,860.25
199	FORT WORTH WATER DEPARTMENT	\$5,005.97
199	FORT WORTH WATER DEPARTMENT	\$6,022.15
199	FORT WORTH WATER DEPARTMENT	\$6,145.18
199	FORT WORTH WATER DEPARTMENT	\$12,786.63
199	FORT WORTH WATER DEPARTMENT	\$13,518.06
199	G T DISTRIBUTORS, INC.	\$233.00
199	G T DISTRIBUTORS, INC.	\$497.94
199	G T DISTRIBUTORS, INC.	\$959.98
199	GANDY INK	\$196.80
199	GANDY INK	\$787.20
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$199.00
199	GCA SERVICES GROUP DBA ABM	\$49.56
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$58.08
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,127.77
199	GCA SERVICES GROUP DBA ABM	\$1,210.00
199	GCA SERVICES GROUP DBA ABM	\$1,414.27
199	GCA SERVICES GROUP DBA ABM	\$1,433.80
199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,014.71

199	GCA SERVICES GROUP DBA ABM	\$2,090.00
199	GCA SERVICES GROUP DBA ABM	\$2,200.00
199	GCA SERVICES GROUP DBA ABM	\$2,240.00
199	GCA SERVICES GROUP DBA ABM	\$2,310.00
199	GCA SERVICES GROUP DBA ABM	\$2,310.00
199	GCA SERVICES GROUP DBA ABM	\$2,355.64
199	GCA SERVICES GROUP DBA ABM	\$2,388.17
199	GCA SERVICES GROUP DBA ABM	\$3,080.00
199	GCA SERVICES GROUP DBA ABM	\$4,180.00
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$4,256.06
199	GCA SERVICES GROUP DBA ABM	\$4,896.00
199	GCA SERVICES GROUP DBA ABM	\$4,942.20
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,257.44
199	GCA SERVICES GROUP DBA ABM	\$7,310.07
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,450.80
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,519.91
199	GCA SERVICES GROUP DBA ABM	\$7,595.77
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$7,716.06
199	GCA SERVICES GROUP DBA ABM	\$7,800.30
199	GCA SERVICES GROUP DBA ABM	\$8,030.00
199	GCA SERVICES GROUP DBA ABM	\$8,030.00
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	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,242.23
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,251.41
199	GCA SERVICES GROUP DBA ABM	\$8,367.70
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$8,901.09

199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$10,158.42
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$12,364.40
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,706.70
199	GCA SERVICES GROUP DBA ABM	\$16,706.70
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,382.13
199	GCA SERVICES GROUP DBA ABM	\$19,382.13
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$21,084.60
199	GCA SERVICES GROUP DBA ABM	\$23,237.50
199	GCA SERVICES GROUP DBA ABM	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$30,188.58
199	GCA SERVICES GROUP DBA ABM	\$38,639.72
199	GCA SERVICES GROUP DBA ABM	\$39,173.42
199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$36.00
199	GENE HARRIS PETROLEUM	\$37.05
199	GENE HARRIS PETROLEUM	\$37.35
199	GENE HARRIS PETROLEUM	\$39.00
199	GENE HARRIS PETROLEUM	\$39.90
199	GENE HARRIS PETROLEUM	\$43.80
199	GENE HARRIS PETROLEUM	\$47.85
199	GENE HARRIS PETROLEUM	\$49.50
199	GENE HARRIS PETROLEUM	\$51.00
199	GENE HARRIS PETROLEUM	\$51.90
199	GENE HARRIS PETROLEUM	\$53.25
199	GENE HARRIS PETROLEUM	\$55.35
199	GENE HARRIS PETROLEUM	\$55.80
199	GENE HARRIS PETROLEUM	\$57.30
199	GENE HARRIS PETROLEUM	\$57.90
199	GENE HARRIS PETROLEUM	\$61.95
199	GENE HARRIS PETROLEUM	\$65.70
199	GENE HARRIS PETROLEUM	\$66.00
199	GENE HARRIS PETROLEUM	\$67.65
199	GENE HARRIS PETROLEUM	\$73.50
199	GENE HARRIS PETROLEUM	\$73.50
199	GENE HARRIS PETROLEUM	\$76.50
199	GENE HARRIS PETROLEUM	\$78.90
199	GENE HARRIS PETROLEUM	\$82.50
199	GENE HARRIS PETROLEUM	\$82.80
199	GENE HARRIS PETROLEUM	\$86.35
199	GENE HARRIS PETROLEUM	\$87.00

199	GENE HARRIS PETROLEUM	\$87.30
199	GENE HARRIS PETROLEUM	\$87.90
199	GENE HARRIS PETROLEUM	\$88.35
199	GENE HARRIS PETROLEUM	\$88.35
199	GENE HARRIS PETROLEUM	\$89.40
199	GENE HARRIS PETROLEUM	\$89.55
199	GENE HARRIS PETROLEUM	\$89.55
199	GENE HARRIS PETROLEUM	\$91.35
199	GENE HARRIS PETROLEUM	\$93.00
199	GENE HARRIS PETROLEUM	\$93.15
199	GENE HARRIS PETROLEUM	\$93.30
199	GENE HARRIS PETROLEUM	\$95.25
199	GENE HARRIS PETROLEUM	\$96.00
199	GENE HARRIS PETROLEUM	\$96.45
199	GENE HARRIS PETROLEUM	\$96.60
199	GENE HARRIS PETROLEUM	\$96.90
199	GENE HARRIS PETROLEUM	\$97.20
199	GENE HARRIS PETROLEUM	\$98.40
199	GENE HARRIS PETROLEUM	\$98.40
199	GENE HARRIS PETROLEUM	\$99.15
199	GENE HARRIS PETROLEUM	\$99.30
199	GENE HARRIS PETROLEUM	\$99.30
199	GENE HARRIS PETROLEUM	\$99.45
199	GENE HARRIS PETROLEUM	\$99.90
199	GENE HARRIS PETROLEUM	\$100.80
199	GENE HARRIS PETROLEUM	\$101.25
199	GENE HARRIS PETROLEUM	\$101.25
199	GENE HARRIS PETROLEUM	\$101.40
199	GENE HARRIS PETROLEUM	\$102.75
199	GENE HARRIS PETROLEUM	\$103.65
199	GENE HARRIS PETROLEUM	\$104.10
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$105.00
199	GENE HARRIS PETROLEUM	\$106.05
199	GENE HARRIS PETROLEUM	\$107.40
199	GENE HARRIS PETROLEUM	\$107.70
199	GENE HARRIS PETROLEUM	\$109.50
199	GENE HARRIS PETROLEUM	\$109.65
199	GENE HARRIS PETROLEUM	\$110.55
199	GENE HARRIS PETROLEUM	\$111.00
199	GENE HARRIS PETROLEUM	\$111.00
199	GENE HARRIS PETROLEUM	\$112.50
199	GENE HARRIS PETROLEUM	\$112.80
199	GENE HARRIS PETROLEUM	\$113.10
199	GENE HARRIS PETROLEUM	\$113.40
199	GENE HARRIS PETROLEUM	\$114.75

199	GENE HARRIS PETROLEUM	\$115.05
199	GENE HARRIS PETROLEUM	\$115.50
199	GENE HARRIS PETROLEUM	\$116.55
199	GENE HARRIS PETROLEUM	\$117.00
199	GENE HARRIS PETROLEUM	\$118.05
199	GENE HARRIS PETROLEUM	\$118.20
199	GENE HARRIS PETROLEUM	\$120.75
199	GENE HARRIS PETROLEUM	\$121.50
199	GENE HARRIS PETROLEUM	\$121.65
199	GENE HARRIS PETROLEUM	\$123.00
199	GENE HARRIS PETROLEUM	\$124.35
199	GENE HARRIS PETROLEUM	\$124.50
199	GENE HARRIS PETROLEUM	\$124.50
199	GENE HARRIS PETROLEUM	\$126.60
199	GENE HARRIS PETROLEUM	\$128.55
199	GENE HARRIS PETROLEUM	\$129.15
199	GENE HARRIS PETROLEUM	\$131.85
199	GENE HARRIS PETROLEUM	\$132.30
199	GENE HARRIS PETROLEUM	\$133.05
199	GENE HARRIS PETROLEUM	\$134.55
199	GENE HARRIS PETROLEUM	\$135.30
199	GENE HARRIS PETROLEUM	\$140.10
199	GENE HARRIS PETROLEUM	\$145.50
199	GENE HARRIS PETROLEUM	\$149.25
199	GENE HARRIS PETROLEUM	\$153.45
199	GENE HARRIS PETROLEUM	\$160.20
199	GOLDEN OPENINGS	\$937.32
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$4,150.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$7,185.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$8,936.25
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$12,931.45
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$27,706.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$30,700.00
199	GOT YOU COVERED	\$37.20
199	GOT YOU COVERED	\$37.20
199	GOT YOU COVERED	\$55.24
199	GOT YOU COVERED	\$72.40
199	GOT YOU COVERED	\$72.40
199	GOT YOU COVERED	\$499.00
199	GOT YOU COVERED	\$615.95
199	GOT YOU COVERED	\$683.95
199	GOT YOU COVERED	\$1,206.68
199	GOT YOU COVERED	\$1,497.00
199	GRAINGER	\$3.22
199	GRAINGER	\$6.01
199	GRAINGER	\$7.25
199	GRAINGER	\$8.54

199	GRAINGER	\$1,969.44
199	GRAPHICS STORE LLC	\$695.00
199	GRAY, BILLY JR	\$225.00
199	GRAY, BILLY JR	\$270.00
199	GRAYCO ENTERPRISES	\$119.56
199	GROSSMAN, CAYLA	\$60.00
199	GRUMPYS BODY SHOP	\$7.00
199	GRUMPYS BODY SHOP	\$128.09
199	GRUMPYS BODY SHOP	\$614.53
199	GRUMPYS BODY SHOP	\$694.88
199	GRUMPYS BODY SHOP	\$1,169.60
199	GRUMPYS BODY SHOP	\$1,654.35
199	GRUMPYS BODY SHOP	\$1,661.42
199	GRUMPYS BODY SHOP	\$2,341.09
199	GUEST COMMUNICATIONS CORPORATION	\$2,500.00
199	GUITAR CENTER STORES, INC.	\$799.98
199	GWIN, MATHEW	\$150.00
199	GWIN, MATHEW	\$175.00
199	GWIN, MATHEW	\$225.00
199	H&H FIRE EQUIPMENT CO	\$1,026.00
199	HALL, MIA	\$165.00
199	HALL, MIA	\$281.96
199	HARRIS COUNTY TX	\$10.50
199	HARRIS COUNTY TX	\$13.75
199	HARRIS, TRINA	\$30.00
199	HAYES, TIFFANY	\$168.75
199	HAYES, TIFFANY	\$180.00
199	HAYES, TIFFANY	\$225.00
199	HAYES, TIFFANY	\$281.25
199	HAYES, TIFFANY	\$315.00
199	HEIM, DONNA	\$3,600.00
199	HEINEMANN	\$3,722.83
199	HERMES, MICHAEL	\$150.00
199	HIATT, MARK	\$100.00
199	HOME DEPOT	\$3.82
199	HOME DEPOT	\$6.47
199	HOME DEPOT	\$7.16
199	HOME DEPOT	\$9.78
199	HOME DEPOT	\$10.24
199	HOME DEPOT	\$13.27
199	HOME DEPOT	\$13.27
199	HOME DEPOT	\$18.97
199	HOME DEPOT	\$35.94
199	HOME DEPOT	\$41.92
199	HOME DEPOT	\$44.95
199	HOME DEPOT	\$47.61
199	HOME DEPOT	\$48.91

199	HOME DEPOT	\$49.96
199	HOME DEPOT	\$50.43
199	HOME DEPOT	\$52.83
199	HOME DEPOT	\$63.92
199	HOME DEPOT	\$76.52
199	HOME DEPOT	\$83.23
199	HOME DEPOT	\$87.78
199	HOME DEPOT	\$104.28
199	HOME DEPOT	\$108.16
199	HOME DEPOT	\$127.76
199	HOME DEPOT	\$165.68
199	HOME DEPOT	\$182.68
199	HOME DEPOT	\$258.00
199	HOME DEPOT	\$263.40
199	HOME DEPOT	\$283.40
199	HOME DEPOT	\$284.14
199	HOME DEPOT	\$307.76
199	HOME DEPOT	\$320.15
199	HOME DEPOT	\$324.35
199	HOME DEPOT	\$391.58
199	HOME DEPOT	\$764.82
199	HOME DEPOT #8438	\$125.89
199	HOME DEPOT #8438	\$234.00
199	HOME DEPOT #8438	\$352.29
199	HOPKINS, CHELSEA	\$213.75
199	HOUSTON ISD - MEDICAID FINANCE	\$1,551.60
199	HTS TEXAS	\$981.34
199	HTS TEXAS	\$2,962.61
199	HUDL - AGILE SPORTS TECHNOLOGIES	\$1,800.00
199	HYATT, CARA	\$237.80
199	IDENTITY AUTOMATION, LP	\$37,540.00
199	ILLUMINATE EDUCATION, INC.	\$225.00
199	ILLUMINATE EDUCATION, INC.	\$7,935.00
199	ILLUMINATE EDUCATION, INC.	\$115,217.60
199	IMCAT	\$345.00
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$100.00
199	IN TUNE PIANO	\$85.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$130.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$525.00
199	INFLATABLE PARTY MAGIC, LLC	\$331.70
199	INSPIRING TEES AND MORE	\$488.88
199	INTERQUEST DETECTION CANINES	\$91.14
199	INTERQUEST DETECTION CANINES	\$106.34
199	INTERQUEST DETECTION CANINES	\$106.34
199	INTERQUEST DETECTION CANINES	\$106.34
199	INTERQUEST DETECTION CANINES	\$106.35
199	INTERQUEST DETECTION CANINES	\$106.40

199	INTERQUEST DETECTION CANINES	\$106.40
199	INTERQUEST DETECTION CANINES	\$106.40
199	INTERQUEST DETECTION CANINES	\$114.29
199	INTERSTATE ALL BATTERY CENTER	\$207.74
199	ISABELL, CONNIE	\$126.60
199	IXL LEARNING	\$99.00
199	JACOB LEROY WESSELS	\$700.00
199	JACOB LEROY WESSELS	\$1,400.00
199	JD PALATINE, LLC DBA JDP	\$318.15
199	JENKINS, RICO SENTELL	\$281.25
199	JOE W FLY CO. INC	\$13.10
199	JOE W FLY CO. INC	\$22.33
199	JOE W FLY CO. INC	\$22.63
199	JOE W FLY CO. INC	\$23.91
199	JOE W FLY CO. INC	\$24.20
199	JOE W FLY CO. INC	\$26.05
199	JOE W FLY CO. INC	\$27.26
199	JOE W FLY CO. INC	\$33.60
199	JOE W FLY CO. INC	\$35.75
199	JOE W FLY CO. INC	\$37.47
199	JOE W FLY CO. INC	\$37.72
199	JOE W FLY CO. INC	\$38.44
199	JOE W FLY CO. INC	\$38.91
199	JOE W FLY CO. INC	\$40.54
199	JOE W FLY CO. INC	\$41.45
199	JOE W FLY CO. INC	\$47.39
199	JOE W FLY CO. INC	\$50.00
199	JOE W FLY CO. INC	\$53.44
199	JOE W FLY CO. INC	\$60.00
199	JOE W FLY CO. INC	\$61.54
199	JOE W FLY CO. INC	\$62.00
199	JOE W FLY CO. INC	\$65.16
199	JOE W FLY CO. INC	\$70.94
199	JOE W FLY CO. INC	\$73.56
199	JOE W FLY CO. INC	\$79.78
199	JOE W FLY CO. INC	\$100.09
199	JOE W FLY CO. INC	\$104.79
199	JOE W FLY CO. INC	\$110.10
199	JOE W FLY CO. INC	\$114.91
199	JOE W FLY CO. INC	\$125.94
199	JOE W FLY CO. INC	\$180.00
199	JOE W FLY CO. INC	\$190.00
199	JOE W FLY CO. INC	\$198.00
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$259.00
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76

199	JOE W FLY CO. INC	\$345.00
199	JOE W FLY CO. INC	\$365.00
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$416.40
199	JOE W FLY CO. INC	\$430.00
199	JOE W FLY CO. INC	\$459.00
199	JOE W FLY CO. INC	\$489.00
199	JOE W FLY CO. INC	\$514.00
199	JOE W FLY CO. INC	\$517.00
199	JOE W FLY CO. INC	\$532.00
199	JOE W FLY CO. INC	\$554.00
199	JOE W FLY CO. INC	\$567.00
199	JOE W FLY CO. INC	\$648.00
199	JOE W FLY CO. INC	\$672.78
199	JOE W FLY CO. INC	\$758.62
199	JOE W FLY CO. INC	\$789.00
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$887.00
199	JOE W FLY CO. INC	\$1,007.04
199	JOE W FLY CO. INC	\$1,097.00
199	JOE W FLY CO. INC	\$1,467.00
199	JOE W FLY CO. INC	\$1,500.00
199	JOE W FLY CO. INC	\$1,500.00
199	JOE W FLY CO. INC	\$1,860.00
199	JOE W FLY CO. INC	\$17,499.90
199	JR'S ROOFING SYSTEMS	\$982.30
199	JR'S ROOFING SYSTEMS	\$1,107.25
199	JR'S ROOFING SYSTEMS	\$1,125.00
199	JR'S ROOFING SYSTEMS	\$1,132.50
199	JR'S ROOFING SYSTEMS	\$1,142.50
199	JR'S ROOFING SYSTEMS	\$1,154.50
199	JR'S ROOFING SYSTEMS	\$1,180.00
199	JR'S ROOFING SYSTEMS	\$1,252.30
199	JR'S ROOFING SYSTEMS	\$1,280.10
199	JR'S ROOFING SYSTEMS	\$1,292.10
199	JR'S ROOFING SYSTEMS	\$3,289.50
199	JUDD, ETHAN	\$146.25
199	JUDD, ETHAN	\$168.75
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$225.00
199	JUDD, ETHAN	\$281.25
199	JW PEPPER & SON INC	\$18.45
199	JW PEPPER & SON INC	\$206.99
199	KELLER COMPUTER CARE	\$319.99
199	KENNARD, LATRESA	\$60.00
199	KEY INSTALLATIONS LLC	\$328.00
199	KEY INSTALLATIONS LLC	\$545.00

199	KITE'S DRAPERIES, INC.	\$8,750.00
199	KLEERTECH	\$100.00
199	KLEERTECH	\$200.00
199	KOHLER, THERESA	\$1,522.50
199	KUNSCHIK, VERONICA	\$60.00
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	\$22.95
199	KWIK KAR OF CROWLEY	\$45.45
199	KWIK KAR OF CROWLEY	\$52.65
199	KWIK KAR OF CROWLEY	\$70.64
199	KWIK KAR OF CROWLEY	\$74.25
199	KWIK KAR OF CROWLEY	\$74.25
199	KWIK KAR OF CROWLEY	\$74.25
199	KWIK KAR OF CROWLEY	\$85.05
199	KWIK KAR OF CROWLEY	\$103.95
199	KWIK KAR OF CROWLEY	\$287.97
199	KWIK KAR OF CROWLEY	\$967.00
199	KWIK KAR OF CROWLEY	\$1,641.12
199	LAKESHORE LEARNING MATERIALS	\$331.55
199	LAKESHORE LEARNING MATERIALS	\$331.55
199	LAKESHORE LEARNING MATERIALS	\$817.32
199	LAKESHORE LEARNING MATERIALS	\$1,090.46
199	LAKESHORE LEARNING MATERIALS	\$5,234.49
199	LEAD4WARD, LLC	\$235.00
199	LEAD4WARD, LLC	\$235.00
199	LEAD4WARD, LLC	\$235.00
199	LEAD4WARD, LLC	\$235.00
199	LEAD4WARD, LLC	\$235.00
199	LEMUS, GAYLA	\$750.00
199	LINCOLN, CHARLES	\$227.80
199	LISCO	\$705.00
199	LISCO	\$975.00
199	LISCO	\$4,050.00
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$259.17
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$259.17
199	LITERACY RESOURCES DBA HEGGERTY PHONEMIC	\$604.72
199	LONE STAR BANNERS AND FLAGS	\$625.00
199	LONE STAR PERCUSSION	\$247.28
199	LOTT EDUCATIONAL CONSULTING, LLC	\$5,000.00
199	LOWE'S HOME CENTERS, LLC	\$2.31
199	LOWE'S HOME CENTERS, LLC	\$4.17
199	LOWE'S HOME CENTERS, LLC	\$10.71
199	LOWE'S HOME CENTERS, LLC	\$18.89
199	LOWE'S HOME CENTERS, LLC	\$39.02

199	LOWE'S HOME CENTERS, LLC	\$46.68
199	LOWE'S HOME CENTERS, LLC	\$94.60
199	LOWE'S HOME CENTERS, LLC	\$94.72
199	LOWE'S HOME CENTERS, LLC	\$94.75
199	LOWE'S HOME CENTERS, LLC	\$153.06
199	LOWE'S HOME CENTERS, LLC	\$161.64
199	LOWE'S HOME CENTERS, LLC	\$168.45
199	LOWE'S HOME CENTERS, LLC	\$169.24
199	LOWE'S HOME CENTERS, LLC	\$199.08
199	LOWE'S HOME CENTERS, LLC	\$208.16
199	LOWE'S HOME CENTERS, LLC	\$1,015.95
199	MAIN EVENT	\$1,406.96
199	MANKINS, KENNETH	\$250.00
199	MANKINS, KENNETH	\$250.00
199	MARCO'S PIZZA	\$36.99
199	MARK'S PLUMBING PARTS	\$671.76
199	MARSH CABLE & CONNECTORS	\$960.00
199	MASCOT MEDIA ACQUISTION, LLC	\$20,000.00
199	MCCLATCHY SHARED SERVICES, LLC	\$427.06
199	MCCLATCHY SHARED SERVICES, LLC	\$442.06
199	MCCLATCHY SHARED SERVICES, LLC	\$704.58
199	MCGRAW-HILL SCHOOL EDUCATION	\$3,996.00
199	MCGRAW-HILL SCHOOL EDUCATION	\$8,991.00
199	MCGROUGH, RAY	\$150.00
199	MCGROUGH, RAY	\$200.00
199	MCGROUGH, RAY	\$250.00
199	MEDSTAR MOBILE HEALTHCARE	\$440.00
199	MEXICAN AMERICAN SCHOOL BOARD MEMBERS ASSOC	\$100.00
199	MGM PRINTING SERVICES INC	\$377.00
199	MOBILE MINI 1, INC.	\$156.03
199	MOBILE MINI 1, INC.	\$156.03
199	MOBILE MINI 1, INC.	\$181.03
199	MOBILE MINI 1, INC.	\$181.03
199	MOBILE MINI 1, INC.	\$191.03
199	MOBILE MINI 1, INC.	\$191.03
199	MOFFETT, DARYLE	\$60.00
199	MOFFETT, DARYLE	\$105.12
199	MORRIS, KEVIN JR	\$200.00
199	MORRISON SUPPLY CO	\$1,949.14
199	MORRISON SUPPLY CO	\$3,608.24
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$11.04
199	MP2 ENERGY TEXAS LLC	\$11.38
199	MP2 ENERGY TEXAS LLC	\$12.52
199	MP2 ENERGY TEXAS LLC	\$15.45
199	MP2 ENERGY TEXAS LLC	\$29.04

199	MP2 ENERGY TEXAS LLC	\$131.81
199	MP2 ENERGY TEXAS LLC	\$139.27
199	MP2 ENERGY TEXAS LLC	\$299.60
199	MP2 ENERGY TEXAS LLC	\$451.55
199	MP2 ENERGY TEXAS LLC	\$571.46
199	MP2 ENERGY TEXAS LLC	\$604.85
199	MP2 ENERGY TEXAS LLC	\$753.18
199	MP2 ENERGY TEXAS LLC	\$806.59
199	MP2 ENERGY TEXAS LLC	\$856.71
199	MP2 ENERGY TEXAS LLC	\$926.70
199	MP2 ENERGY TEXAS LLC	\$1,259.31
199	MP2 ENERGY TEXAS LLC	\$1,279.49
199	MP2 ENERGY TEXAS LLC	\$1,328.12
199	MP2 ENERGY TEXAS LLC	\$1,515.62
199	MP2 ENERGY TEXAS LLC	\$1,853.40
199	MP2 ENERGY TEXAS LLC	\$3,107.83
199	MP2 ENERGY TEXAS LLC	\$3,173.71
199	MP2 ENERGY TEXAS LLC	\$3,312.11
199	MP2 ENERGY TEXAS LLC	\$3,949.23
199	MP2 ENERGY TEXAS LLC	\$4,591.33
199	MP2 ENERGY TEXAS LLC	\$5,166.23
199	MP2 ENERGY TEXAS LLC	\$6,503.04
199	MP2 ENERGY TEXAS LLC	\$6,900.02
199	MP2 ENERGY TEXAS LLC	\$7,217.57
199	MP2 ENERGY TEXAS LLC	\$7,301.16
199	MP2 ENERGY TEXAS LLC	\$8,147.58
199	MP2 ENERGY TEXAS LLC	\$8,157.74
199	MP2 ENERGY TEXAS LLC	\$8,231.72
199	MP2 ENERGY TEXAS LLC	\$8,295.68
199	MP2 ENERGY TEXAS LLC	\$8,367.53
199	MP2 ENERGY TEXAS LLC	\$8,371.50
199	MP2 ENERGY TEXAS LLC	\$8,517.45
199	MP2 ENERGY TEXAS LLC	\$8,638.60
199	MP2 ENERGY TEXAS LLC	\$8,692.70
199	MP2 ENERGY TEXAS LLC	\$9,253.39
199	MP2 ENERGY TEXAS LLC	\$9,583.49
199	MP2 ENERGY TEXAS LLC	\$9,913.20
199	MP2 ENERGY TEXAS LLC	\$10,760.36
199	MP2 ENERGY TEXAS LLC	\$12,866.81
199	MP2 ENERGY TEXAS LLC	\$16,220.65
199	MP2 ENERGY TEXAS LLC	\$16,446.59
199	MP2 ENERGY TEXAS LLC	\$16,593.94
199	MP2 ENERGY TEXAS LLC	\$17,286.98
199	MP2 ENERGY TEXAS LLC	\$17,307.41
199	MP2 ENERGY TEXAS LLC	\$17,830.15
199	MP2 ENERGY TEXAS LLC	\$33,798.69
199	MUHAMMAD, RASHAD	\$60.00

199	MUSIC IN MOTION	\$245.36
199	MUSIC THEATRE INTERNATIONAL	\$2,770.42
199	N A S S P	\$385.00
199	NASSP/NJHS	\$95.00
199	NASSP/NJHS	\$385.00
199	NASSP/NJHS	\$385.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$550.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$550.00
199	NATIONAL ASSOCIATION OF SOCIAL WORK	\$149.00
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$2,600.00
199	NEMA 3 ELECTRIC, INC	\$2,314.60
199	NEUHAUS EDUCATION CENTER	\$1,825.00
199	NEUHAUS EDUCATION CENTER	\$3,425.00
199	NEW CLASSROOMS INNOVATION PARTNERS INC.	\$4,620.00
199	NEW CLASSROOMS INNOVATION PARTNERS INC.	\$7,875.00
199	NORRIS, RAMIZES	\$180.00
199	NORTH CROWLEY BOOSTER CLUB	\$150.00
199	NORTH CROWLEY BOOSTER CLUB	\$300.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.46
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.43
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$9.80
199	NORTH TEXAS TOLLWAY AUTHORITY	\$11.91
199	NORTH TEXAS TOLLWAY AUTHORITY	\$13.20
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.75
199	NORTH TEXAS TOLLWAY AUTHORITY	\$65.06
199	NORTH TEXAS TOLLWAY AUTHORITY	\$73.16
199	NORTH TEXAS WINSUPPLY	\$669.96
199	NORTH TEXAS WINSUPPLY	\$669.96
199	NSBA - NATIONAL SCHOOL BOARD ASSOC	\$650.00
199	OFFICE DEPOT	\$2.51
199	OFFICE DEPOT	\$2.83
199	OFFICE DEPOT	\$4.17
199	OFFICE DEPOT	\$4.38
199	OFFICE DEPOT	\$4.96
199	OFFICE DEPOT	\$5.17
199	OFFICE DEPOT	\$7.30
199	OFFICE DEPOT	\$8.23
199	OFFICE DEPOT	\$9.03
199	OFFICE DEPOT	\$14.49
199	OFFICE DEPOT	\$17.25
199	OFFICE DEPOT	\$18.53
199	OFFICE DEPOT	\$21.78
199	OFFICE DEPOT	\$32.46
199	OFFICE DEPOT	\$32.97
199	OFFICE DEPOT	\$36.70
199	OFFICE DEPOT	\$43.44

199	OFFICE DEPOT	\$46.09
199	OFFICE DEPOT	\$46.60
199	OFFICE DEPOT	\$57.47
199	OFFICE DEPOT	\$61.20
199	OFFICE DEPOT	\$65.88
199	OFFICE DEPOT	\$66.33
199	OFFICE DEPOT	\$66.98
199	OFFICE DEPOT	\$70.38
199	OFFICE DEPOT	\$78.63
199	OFFICE DEPOT	\$79.99
199	OFFICE DEPOT	\$84.98
199	OFFICE DEPOT	\$87.89
199	OFFICE DEPOT	\$119.80
199	OFFICE DEPOT	\$135.09
199	OFFICE DEPOT	\$144.86
199	OFFICE DEPOT	\$183.93
199	OFFICE DEPOT	\$261.75
199	OFFICE DEPOT	\$301.22
199	OFFICE DEPOT	\$306.96
199	OFFICE DEPOT	\$343.56
199	OFFICE DEPOT	\$356.95
199	OFFICE DEPOT	\$938.45
199	OFFICE DEPOT	\$1,099.98
199	OFFICEWISE	\$370.00
199	OLEN WILLIAMS SALES & SERVICE INC	\$3,650.00
199	ORIENTAL TRADING CO INC	\$105.60
199	PARTEN, AMY	\$50.00
199	PARTEN, AMY	\$50.00
199	PARTEN, AMY	\$50.00
199	PARTEN, AMY	\$50.00
199	PARTEN, AMY	\$50.00
199	PATHWAY COMMUNICATIONS, LTD	\$800.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,025.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,468.00
199	PBIS REWARDS	\$2,108.75
199	PEARSON VUE	\$554.94
199	PEARSON VUE	\$2,236.00
199	PEARSON VUE	\$2,236.00
199	PERDUE BRANDON FIELDER COLLINS & MO	\$22,544.00
199	PERDUE BRANDON FIELDER COLLINS & MO	\$25,480.00
199	PERRY, C J	\$200.00
199	PITNEY BOWES INC-RENTAL	\$2,119.14
199	PLYWOOD CO OF FT WORTH	\$79.68
199	PLYWOOD CO OF FT WORTH	\$221.85
199	POLK, TIFFANIE	\$25.00
199	POLK, TIFFANIE	\$50.00
199	POSITIVE PROMOTIONS	\$175.12

199	PRECISION BUSINESS MACHINES-PBM	\$213.89
199	PRECISION BUSINESS MACHINES-PBM	\$384.98
199	PRECISION BUSINESS MACHINES-PBM	\$650.00
199	PRECISION BUSINESS MACHINES-PBM	\$650.00
199	PRECISION BUSINESS MACHINES-PBM	\$979.65
199	PRECISION BUSINESS MACHINES-PBM	\$995.00
199	PRECISION BUSINESS MACHINES-PBM	\$1,048.60
199	PRECISION BUSINESS MACHINES-PBM	\$2,995.00
199	PRINT ONE	\$1,414.74
199	PTM DOCUMENT SYSTEMS	\$286.00
199	PTM DOCUMENT SYSTEMS	\$1,766.00
199	QUILL CORPORATION	\$8.35
199	QUILL CORPORATION	\$8.91
199	QUILL CORPORATION	\$12.74
199	QUILL CORPORATION	\$12.74
199	QUILL CORPORATION	\$16.30
199	QUILL CORPORATION	\$16.71
199	QUILL CORPORATION	\$17.84
199	QUILL CORPORATION	\$18.53
199	QUILL CORPORATION	\$23.78
199	QUILL CORPORATION	\$24.64
199	QUILL CORPORATION	\$26.99
199	QUILL CORPORATION	\$55.78
199	QUILL CORPORATION	\$58.86
199	QUILL CORPORATION	\$59.06
199	QUILL CORPORATION	\$62.79
199	QUILL CORPORATION	\$76.48
199	QUILL CORPORATION	\$82.64
199	QUILL CORPORATION	\$84.39
199	QUILL CORPORATION	\$113.05
199	QUILL CORPORATION	\$119.76
199	QUILL CORPORATION	\$169.00
199	QUILL CORPORATION	\$181.68
199	RAAWEE, INC.	\$55,550.00
199	RANK ONE SPORT	\$1,000.00
199	RANK ONE SPORT	\$1,000.00
199	RAPTOR TECHNOLOGIES, LLC	\$570.00
199	RAPTOR TECHNOLOGIES, LLC	\$1,000.00
199	RAPTOR TECHNOLOGIES, LLC	\$14,950.00
199	RAY, RYAN	\$281.96
199	RCS FLOORING SERVICES, LLC	\$487.80
199	REALLY GOOD STUFF DBA STEVE SPANGLER SCIENCE	\$96.98
199	RED8 LLC	\$265,647.46
199	REGION 30 UIL MUSIC	\$400.00
199	REGION 30 UIL MUSIC	\$400.00
199	REGION 30/TMEA VOCAL DIVISION	\$130.00
199	REGION 30/TMEA VOCAL DIVISION	\$130.00

199	REPUBLIC SERVICES OF FORT WORTH	\$675.48
199	REPUBLIC SERVICES OF FORT WORTH	\$716.19
199	REPUBLIC SERVICES OF FORT WORTH	\$759.60
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$819.60
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$995.90
199	REPUBLIC SERVICES OF FORT WORTH	\$1,241.85
199	REPUBLIC SERVICES OF FORT WORTH	\$1,409.65
199	REPUBLIC SERVICES OF FORT WORTH	\$1,483.75
199	REPUBLIC SERVICES OF FORT WORTH	\$1,558.13
199	REPUBLIC SERVICES OF FORT WORTH	\$1,579.20
199	REPUBLIC SERVICES OF FORT WORTH	\$2,801.03
199	RIDDELL ALL AMERICAN SPORTS	\$692.42
199	RIDDELL ALL AMERICAN SPORTS	\$1,258.43
199	RIDDELL ALL AMERICAN SPORTS	\$1,600.97
199	ROBINSON, NEDRA	\$215.96
199	ROBINSON, NEDRA	\$440.90
199	ROMEO MUSIC	\$195.00
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$47.57
199	RUSSELL FEED AND SUPPLY-CROWLEY	\$56.95
199	RUSSELL, JENNIFER	\$180.00
199	RUSSELL, JENNIFER	\$202.50
199	RUSSELL, JENNIFER	\$225.00
199	RUSSELL, JENNIFER	\$281.25
199	RYDER TRANSPORTATION SERVICES	\$114.89
199	RYDER TRANSPORTATION SERVICES	\$158.05
199	RYDER TRANSPORTATION SERVICES	\$195.77
199	RYDER TRANSPORTATION SERVICES	\$315.10
199	RYDIN DECAL	\$1,033.91
199	SAM'S CLUB	\$8.54
199	SAM'S CLUB	\$11.38
199	SAM'S CLUB	\$23.96
199	SAM'S CLUB	\$31.28
199	SAM'S CLUB	\$47.94
199	SAM'S CLUB	\$49.90
199	SAM'S CLUB	\$93.92
199	SAM'S CLUB	\$101.28
199	SAM'S CLUB	\$140.60
199	SAM'S CLUB	\$152.85
199	SAM'S CLUB	\$179.60
199	SAM'S CLUB	\$195.03
199	SAM'S CLUB	\$226.01
199	SAM'S CLUB	\$292.93
199	SAM'S CLUB	\$300.61
199	SAM'S CLUB	\$310.46
199	SCHOLASTIC CLASSROOM & COMMUNITY GROUP	\$2,941.79

199	SCHOOL SPECIALTY	\$43.35
199	SCHOOL SPECIALTY	\$67.38
199	SCHOOL SPECIALTY	\$175.31
199	SCHOOL SPECIALTY	\$275.01
199	SCHOOL SPECIALTY	\$335.88
199	SCHOOL SPECIALTY	\$485.40
199	SCHOOL SPECIALTY	\$1,355.54
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCIENCE TEACHERS ASSOCIATION OF TEX	\$255.00
199	SCRIPPS NATIONAL SPELLING BEE	\$182.50
199	SERVICE BROADCASTING GROUP LLC	\$2,475.00
199	SHERWIN WILLIAMS CO.	\$26.97
199	SHERWIN WILLIAMS CO.	\$43.62
199	SHERWIN WILLIAMS CO.	\$72.33
199	SHERWIN WILLIAMS CO.	\$77.44
199	SHERWIN WILLIAMS CO.	\$105.66
199	SHERWIN WILLIAMS CO.	\$109.89
199	SHERWIN WILLIAMS CO.	\$144.90
199	SHERWIN WILLIAMS CO.	\$194.00
199	SHERWIN WILLIAMS CO.	\$333.05
199	SHI GOVERNMENT SOLUTIONS INC	\$2,149.81
199	SHI GOVERNMENT SOLUTIONS INC	\$58,011.70
199	SIFUENTES, FRANCISCO	\$157.50
199	SIFUENTES, FRANCISCO	\$180.00
199	SIFUENTES, FRANCISCO	\$202.50
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$140.00
199	SOLIAN HEALTH	\$1,154.75
199	SOLIAN HEALTH	\$1,182.69
199	SOLIAN HEALTH	\$1,387.00
199	SOLIAN HEALTH	\$1,396.88
199	SOLIAN HEALTH	\$1,533.00
199	SOLIAN HEALTH	\$1,533.00
199	SOLIAN HEALTH	\$2,130.00
199	SOLIAN HEALTH	\$2,130.00
199	SOLIAN HEALTH	\$2,394.30
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,992.88
199	SOLIAN HEALTH	\$2,992.88

199	SOLIANT HEALTH	\$2,992.88
199	SOUTHERN UNIVERSITY SYSTEM FOUNDATION	\$400.00
199	SPARTAN ATHLETIC CLUB	\$270.00
199	SPECTRUM CONSULTING	\$1,190.00
199	SPECTRUM CORPORATION	\$787.00
199	STANLEY, PAMELA	\$25.00
199	STANLEY, PAMELA	\$50.00
199	STAPINSKI, CAMCEA	\$60.00
199	STAPLES BUSINESS ADVANTAGE	-\$159.99
199	STAPLES BUSINESS ADVANTAGE	-\$37.04
199	STAPLES BUSINESS ADVANTAGE	\$0.00
199	STAPLES BUSINESS ADVANTAGE	\$0.15
199	STAPLES BUSINESS ADVANTAGE	\$0.19
199	STAPLES BUSINESS ADVANTAGE	\$0.24
199	STAPLES BUSINESS ADVANTAGE	\$0.26
199	STAPLES BUSINESS ADVANTAGE	\$0.34
199	STAPLES BUSINESS ADVANTAGE	\$1.03
199	STAPLES BUSINESS ADVANTAGE	\$1.65
199	STAPLES BUSINESS ADVANTAGE	\$2.38
199	STAPLES BUSINESS ADVANTAGE	\$3.21
199	STAPLES BUSINESS ADVANTAGE	\$3.38
199	STAPLES BUSINESS ADVANTAGE	\$3.69
199	STAPLES BUSINESS ADVANTAGE	\$3.99
199	STAPLES BUSINESS ADVANTAGE	\$4.12
199	STAPLES BUSINESS ADVANTAGE	\$4.15
199	STAPLES BUSINESS ADVANTAGE	\$4.33
199	STAPLES BUSINESS ADVANTAGE	\$4.48
199	STAPLES BUSINESS ADVANTAGE	\$4.89
199	STAPLES BUSINESS ADVANTAGE	\$4.97
199	STAPLES BUSINESS ADVANTAGE	\$5.23
199	STAPLES BUSINESS ADVANTAGE	\$5.61
199	STAPLES BUSINESS ADVANTAGE	\$5.79
199	STAPLES BUSINESS ADVANTAGE	\$5.90
199	STAPLES BUSINESS ADVANTAGE	\$5.99
199	STAPLES BUSINESS ADVANTAGE	\$6.48
199	STAPLES BUSINESS ADVANTAGE	\$7.84
199	STAPLES BUSINESS ADVANTAGE	\$7.98
199	STAPLES BUSINESS ADVANTAGE	\$7.98
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$8.44
199	STAPLES BUSINESS ADVANTAGE	\$8.56
199	STAPLES BUSINESS ADVANTAGE	\$8.93
199	STAPLES BUSINESS ADVANTAGE	\$9.80
199	STAPLES BUSINESS ADVANTAGE	\$9.85
199	STAPLES BUSINESS ADVANTAGE	\$10.40
199	STAPLES BUSINESS ADVANTAGE	\$10.78
199	STAPLES BUSINESS ADVANTAGE	\$11.07

199	STAPLES BUSINESS ADVANTAGE	\$11.37
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$12.34
199	STAPLES BUSINESS ADVANTAGE	\$12.90
199	STAPLES BUSINESS ADVANTAGE	\$13.13
199	STAPLES BUSINESS ADVANTAGE	\$13.53
199	STAPLES BUSINESS ADVANTAGE	\$14.19
199	STAPLES BUSINESS ADVANTAGE	\$16.25
199	STAPLES BUSINESS ADVANTAGE	\$16.48
199	STAPLES BUSINESS ADVANTAGE	\$17.65
199	STAPLES BUSINESS ADVANTAGE	\$18.24
199	STAPLES BUSINESS ADVANTAGE	\$18.34
199	STAPLES BUSINESS ADVANTAGE	\$19.39
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$20.42
199	STAPLES BUSINESS ADVANTAGE	\$20.49
199	STAPLES BUSINESS ADVANTAGE	\$21.56
199	STAPLES BUSINESS ADVANTAGE	\$21.61
199	STAPLES BUSINESS ADVANTAGE	\$21.63
199	STAPLES BUSINESS ADVANTAGE	\$21.78
199	STAPLES BUSINESS ADVANTAGE	\$22.83
199	STAPLES BUSINESS ADVANTAGE	\$23.59
199	STAPLES BUSINESS ADVANTAGE	\$24.49
199	STAPLES BUSINESS ADVANTAGE	\$24.84
199	STAPLES BUSINESS ADVANTAGE	\$24.89
199	STAPLES BUSINESS ADVANTAGE	\$25.13
199	STAPLES BUSINESS ADVANTAGE	\$25.49
199	STAPLES BUSINESS ADVANTAGE	\$26.09
199	STAPLES BUSINESS ADVANTAGE	\$26.99
199	STAPLES BUSINESS ADVANTAGE	\$27.49
199	STAPLES BUSINESS ADVANTAGE	\$27.96
199	STAPLES BUSINESS ADVANTAGE	\$28.49
199	STAPLES BUSINESS ADVANTAGE	\$28.64
199	STAPLES BUSINESS ADVANTAGE	\$28.69
199	STAPLES BUSINESS ADVANTAGE	\$29.95
199	STAPLES BUSINESS ADVANTAGE	\$30.49
199	STAPLES BUSINESS ADVANTAGE	\$32.13
199	STAPLES BUSINESS ADVANTAGE	\$32.45
199	STAPLES BUSINESS ADVANTAGE	\$32.99
199	STAPLES BUSINESS ADVANTAGE	\$33.58
199	STAPLES BUSINESS ADVANTAGE	\$33.59
199	STAPLES BUSINESS ADVANTAGE	\$34.20
199	STAPLES BUSINESS ADVANTAGE	\$37.04
199	STAPLES BUSINESS ADVANTAGE	\$37.57
199	STAPLES BUSINESS ADVANTAGE	\$37.92
199	STAPLES BUSINESS ADVANTAGE	\$38.05

199	STAPLES BUSINESS ADVANTAGE	\$39.53
199	STAPLES BUSINESS ADVANTAGE	\$39.78
199	STAPLES BUSINESS ADVANTAGE	\$39.99
199	STAPLES BUSINESS ADVANTAGE	\$41.06
199	STAPLES BUSINESS ADVANTAGE	\$45.97
199	STAPLES BUSINESS ADVANTAGE	\$48.58
199	STAPLES BUSINESS ADVANTAGE	\$48.92
199	STAPLES BUSINESS ADVANTAGE	\$52.91
199	STAPLES BUSINESS ADVANTAGE	\$61.47
199	STAPLES BUSINESS ADVANTAGE	\$64.15
199	STAPLES BUSINESS ADVANTAGE	\$64.47
199	STAPLES BUSINESS ADVANTAGE	\$65.98
199	STAPLES BUSINESS ADVANTAGE	\$65.98
199	STAPLES BUSINESS ADVANTAGE	\$65.98
199	STAPLES BUSINESS ADVANTAGE	\$66.04
199	STAPLES BUSINESS ADVANTAGE	\$69.47
199	STAPLES BUSINESS ADVANTAGE	\$72.63
199	STAPLES BUSINESS ADVANTAGE	\$74.76
199	STAPLES BUSINESS ADVANTAGE	\$74.85
199	STAPLES BUSINESS ADVANTAGE	\$75.00
199	STAPLES BUSINESS ADVANTAGE	\$75.60
199	STAPLES BUSINESS ADVANTAGE	\$76.27
199	STAPLES BUSINESS ADVANTAGE	\$76.96
199	STAPLES BUSINESS ADVANTAGE	\$77.17
199	STAPLES BUSINESS ADVANTAGE	\$78.08
199	STAPLES BUSINESS ADVANTAGE	\$78.20
199	STAPLES BUSINESS ADVANTAGE	\$81.53
199	STAPLES BUSINESS ADVANTAGE	\$83.17
199	STAPLES BUSINESS ADVANTAGE	\$83.98
199	STAPLES BUSINESS ADVANTAGE	\$84.64
199	STAPLES BUSINESS ADVANTAGE	\$87.46
199	STAPLES BUSINESS ADVANTAGE	\$91.94
199	STAPLES BUSINESS ADVANTAGE	\$94.36
199	STAPLES BUSINESS ADVANTAGE	\$94.95
199	STAPLES BUSINESS ADVANTAGE	\$95.10
199	STAPLES BUSINESS ADVANTAGE	\$95.22
199	STAPLES BUSINESS ADVANTAGE	\$96.58
199	STAPLES BUSINESS ADVANTAGE	\$96.69
199	STAPLES BUSINESS ADVANTAGE	\$99.31
199	STAPLES BUSINESS ADVANTAGE	\$99.99
199	STAPLES BUSINESS ADVANTAGE	\$102.00
199	STAPLES BUSINESS ADVANTAGE	\$102.99
199	STAPLES BUSINESS ADVANTAGE	\$103.55
199	STAPLES BUSINESS ADVANTAGE	\$106.91
199	STAPLES BUSINESS ADVANTAGE	\$117.96
199	STAPLES BUSINESS ADVANTAGE	\$118.03
199	STAPLES BUSINESS ADVANTAGE	\$120.96

199	STAPLES BUSINESS ADVANTAGE	\$123.40
199	STAPLES BUSINESS ADVANTAGE	\$132.28
199	STAPLES BUSINESS ADVANTAGE	\$133.88
199	STAPLES BUSINESS ADVANTAGE	\$133.98
199	STAPLES BUSINESS ADVANTAGE	\$134.99
199	STAPLES BUSINESS ADVANTAGE	\$136.00
199	STAPLES BUSINESS ADVANTAGE	\$139.99
199	STAPLES BUSINESS ADVANTAGE	\$152.01
199	STAPLES BUSINESS ADVANTAGE	\$159.99
199	STAPLES BUSINESS ADVANTAGE	\$159.99
199	STAPLES BUSINESS ADVANTAGE	\$165.45
199	STAPLES BUSINESS ADVANTAGE	\$168.36
199	STAPLES BUSINESS ADVANTAGE	\$168.48
199	STAPLES BUSINESS ADVANTAGE	\$179.61
199	STAPLES BUSINESS ADVANTAGE	\$183.95
199	STAPLES BUSINESS ADVANTAGE	\$188.59
199	STAPLES BUSINESS ADVANTAGE	\$191.68
199	STAPLES BUSINESS ADVANTAGE	\$193.10
199	STAPLES BUSINESS ADVANTAGE	\$195.00
199	STAPLES BUSINESS ADVANTAGE	\$195.00
199	STAPLES BUSINESS ADVANTAGE	\$195.00
199	STAPLES BUSINESS ADVANTAGE	\$202.87
199	STAPLES BUSINESS ADVANTAGE	\$206.00
199	STAPLES BUSINESS ADVANTAGE	\$207.53
199	STAPLES BUSINESS ADVANTAGE	\$213.00
199	STAPLES BUSINESS ADVANTAGE	\$215.05
199	STAPLES BUSINESS ADVANTAGE	\$218.69
199	STAPLES BUSINESS ADVANTAGE	\$225.30
199	STAPLES BUSINESS ADVANTAGE	\$230.87
199	STAPLES BUSINESS ADVANTAGE	\$269.73
199	STAPLES BUSINESS ADVANTAGE	\$302.56
199	STAPLES BUSINESS ADVANTAGE	\$308.24
199	STAPLES BUSINESS ADVANTAGE	\$318.13
199	STAPLES BUSINESS ADVANTAGE	\$326.03
199	STAPLES BUSINESS ADVANTAGE	\$330.36
199	STAPLES BUSINESS ADVANTAGE	\$352.97
199	STAPLES BUSINESS ADVANTAGE	\$355.98
199	STAPLES BUSINESS ADVANTAGE	\$357.00
199	STAPLES BUSINESS ADVANTAGE	\$375.12
199	STAPLES BUSINESS ADVANTAGE	\$382.40
199	STAPLES BUSINESS ADVANTAGE	\$391.91
199	STAPLES BUSINESS ADVANTAGE	\$409.47
199	STAPLES BUSINESS ADVANTAGE	\$427.92
199	STAPLES BUSINESS ADVANTAGE	\$441.31
199	STAPLES BUSINESS ADVANTAGE	\$446.62
199	STAPLES BUSINESS ADVANTAGE	\$456.37
199	STAPLES BUSINESS ADVANTAGE	\$486.51

199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,646.50
199	SUPREME FIXTURE COMPANY, INC.	\$2,006.21
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$837.90
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,456.20
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,229.13
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,229.13
199	TARRANT CONSTRUCTION SERVICES, LTO	\$6,559.88
199	TARRANT CONSTRUCTION SERVICES, LTO	\$7,166.25
199	TARRANT CONSTRUCTION SERVICES, LTO	\$8,134.65
199	TARRANT CONSTRUCTION SERVICES, LTO	\$9,966.82
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$7.50
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$8.25
199	TASA	\$2.00
199	TASA	\$175.00
199	TASA	\$175.00
199	TASA	\$300.00
199	TASA	\$423.00
199	TASB RISK MANAGEMENT FUND	\$4,850.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$185.00
199	TCASE	\$125.00
199	TCU OFFICE OF EXTENDED EDUCATION	\$450.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$81.16
199	TEMPERATURE CONTROL SYSTEMS INC	\$174.96
199	TEMPERATURE CONTROL SYSTEMS INC	\$884.80
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,650.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$2,718.30
199	TEMPERATURE CONTROL SYSTEMS INC	\$7,470.02
199	TEMPERATURE CONTROL SYSTEMS INC	\$9,028.68
199	TEPSA	\$357.00
199	TEXAN GRADUATION SUPPLY, LLC	\$136.00
199	TEXAN GRADUATION SUPPLY, LLC	\$310.00
199	TEXAN GRADUATION SUPPLY, LLC	\$945.00
199	TEXAN GRADUATION SUPPLY, LLC	\$1,325.00
199	TEXAS A S C D	\$399.00
199	TEXAS A S C D	\$449.00

199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$390.47
199	THE PLAYGROUND, SHADE & SURFACING DEPOT, LLC	\$390.47
199	THE PRINT HOUZZ	\$518.50
199	THE SAXTON GROUP, LLC	\$1,004.70
199	THE TINT ZONE	\$1,800.00
199	THERAPIA STAFFING, LLC	\$577.50
199	THERAPIA STAFFING, LLC	\$2,310.00
199	THOMAS, SHAKEEM	\$146.25
199	THOMAS, SHAKEEM	\$180.00
199	THSADA	\$210.00
199	THYSSENKRUPP ELEVATOR CORP	\$318.27
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA BAND DIVISION REGION 30	\$65.00
199	TMEA REGION 30 VOCAL DIVISION	\$80.00
199	T-MOBILE USA, INC	-\$3,586.55
199	T-MOBILE USA, INC	\$1,489.83
199	T-MOBILE USA, INC	\$7,974.00
199	TRAFERA	\$49,880.00
199	TRANE COMPANY	\$463.80
199	TRANSLATION & INTERPRETATION NETWORK	\$771.20
199	TREKORDA, LLC	\$503.00
199	TRIGO, JACOB	\$135.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$1,129.33
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,179.13
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$15,849.40
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$16,781.47
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$16,993.14
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$17,002.89
199	UNIFIRST HOLDINGS	\$345.99
199	UNIFIRST HOLDINGS	\$347.07
199	UNIFIRST HOLDINGS	\$362.38
199	UNIFIRST HOLDINGS	\$364.20
199	UNIFIRST HOLDINGS	\$392.46
199	UNIFIRST HOLDINGS	\$393.78
199	UNITED LABORATORIES, INC.	\$804.60
199	UNITED REFRIGERATION INC	\$301.89
199	UNITED REFRIGERATION INC	\$1,160.74
199	UNITED REFRIGERATION INC	\$1,164.34
199	UNITED RENTALS (NORTH AMERICA), INC.	\$514.88
199	UNITY UNLIMITED, INC.	\$650.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$3,300.00
199	UNIVERSITY OF TEXAS AT AUSTIN	\$3,300.00
199	WARD'S NATURAL SCIENCE EST INC	\$324.06
199	WARFIELD, MARKEBA	\$60.00
199	WEAVER AND TIDWELL, LLP	\$6,000.00
199	WEIR, CHRISTOPHER	\$157.50
199	WHEELER, DUSTIN	\$200.00

199	WHEELER, DUSTIN	\$250.00
199	WHEELER, DUSTIN	\$300.00
199	WHEELER, DUSTIN	\$300.00
199	WHITE, CHRISTOPHER	\$60.00
199	WHITTEN, COURTNEY	\$225.00
199	WILLIAMS, COLECIA	\$60.00
199	WILLIAMS, MICHAEL	\$60.30
199	WOODARD BUILDERS SUPPLY CO	\$287.00
199	WOODARD BUILDERS SUPPLY CO	\$425.00
199	WOODARD BUILDERS SUPPLY CO	\$556.80
199	WOODARD BUILDERS SUPPLY CO	\$1,513.00
199	WOODARD BUILDERS SUPPLY CO	\$3,209.00
199	WOODSON-MAYFIELD, LATONYA	\$297.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$628.73
		\$5,093,057.63



From Date: September 1, 2021

To Date: September 30, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$7,505.21
240	ARAMARK EDUCATION	\$35,207.76
240	AT&T	\$70.55
240	ATMOS ENERGY	\$5.03
240	ATMOS ENERGY	\$5.41
240	ATMOS ENERGY	\$5.67
240	ATMOS ENERGY	\$5.69
240	ATMOS ENERGY	\$6.04
240	ATMOS ENERGY	\$6.21
240	ATMOS ENERGY	\$6.21
240	ATMOS ENERGY	\$6.55
240	ATMOS ENERGY	\$6.67
240	ATMOS ENERGY	\$6.77
240	ATMOS ENERGY	\$7.54
240	ATMOS ENERGY	\$7.83
240	ATMOS ENERGY	\$8.14
240	ATMOS ENERGY	\$8.21
240	ATMOS ENERGY	\$9.07
240	ATMOS ENERGY	\$9.33
240	ATMOS ENERGY	\$9.84
240	ATMOS ENERGY	\$9.96
240	ATMOS ENERGY	\$10.13
240	ATMOS ENERGY	\$10.98
240	ATMOS ENERGY	\$11.05
240	ATMOS ENERGY	\$11.09
240	ATMOS ENERGY	\$11.49
240	ATMOS ENERGY	\$11.55
240	ATMOS ENERGY	\$11.71
240	ATMOS ENERGY	\$12.06
240	ATMOS ENERGY	\$12.57
240	ATMOS ENERGY	\$13.24
240	ATMOS ENERGY	\$13.32
240	ATMOS ENERGY	\$14.44
240	ATMOS ENERGY	\$14.50
240	ATMOS ENERGY	\$16.08
240	ATMOS ENERGY	\$18.42
240	ATMOS ENERGY	\$19.52
240	ATMOS ENERGY	\$19.62
240	ATMOS ENERGY	\$19.73

240	ATMOS ENERGY	\$19.79
240	ATMOS ENERGY	\$21.51
240	ATMOS ENERGY	\$31.66
240	ATMOS ENERGY	\$32.63
240	ATMOS ENERGY	\$32.92
240	ATMOS ENERGY	\$34.20
240	ATMOS ENERGY	\$40.36
240	ATMOS ENERGY	\$44.74
240	ATMOS ENERGY	\$52.19
240	ATMOS ENERGY	\$54.31
240	ATMOS ENERGY	\$267.44
240	BROWN, TINA	\$8.30
240	CANON FINANCIAL SERVICES, INC	\$1,631.40
240	CHESTER, JAMES	\$59.20
240	CITY OF CROWLEY	\$114.32
240	CITY OF CROWLEY	\$145.21
240	CITY OF CROWLEY	\$166.89
240	CITY OF CROWLEY	\$171.50
240	CITY OF CROWLEY	\$243.29
240	EDWARD DON & CO.	\$20.78
240	EDWARD DON & CO.	\$439.72
240	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$1,667.50
240	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$9,337.00
240	FORT WORTH WATER DEPARTMENT	\$44.30
240	FORT WORTH WATER DEPARTMENT	\$103.61
240	FORT WORTH WATER DEPARTMENT	\$120.78
240	FORT WORTH WATER DEPARTMENT	\$120.80
240	FORT WORTH WATER DEPARTMENT	\$192.63
240	FORT WORTH WATER DEPARTMENT	\$195.23
240	FORT WORTH WATER DEPARTMENT	\$213.44
240	FORT WORTH WATER DEPARTMENT	\$260.68
240	FORT WORTH WATER DEPARTMENT	\$274.65
240	FORT WORTH WATER DEPARTMENT	\$280.46
240	FORT WORTH WATER DEPARTMENT	\$280.76
240	FORT WORTH WATER DEPARTMENT	\$300.13
240	FORT WORTH WATER DEPARTMENT	\$303.35
240	FORT WORTH WATER DEPARTMENT	\$306.70
240	FORT WORTH WATER DEPARTMENT	\$381.78
240	FORT WORTH WATER DEPARTMENT	\$607.77
240	FORT WORTH WATER DEPARTMENT	\$1,264.61
240	FORT WORTH WATER DEPARTMENT	\$1,336.95
240	GONZALEZ, BERENISE	\$77.10
240	HAGAR RESTAURANT SERVICE INC	\$1,321.36
240	HUNT, NATALIE	\$318.75
240	MARK'S PLUMBING PARTS	\$1,153.43
240	MARK'S PLUMBING PARTS	\$3,006.57
240	MISSION RESTAURANT SUPPLY	\$93,440.60

240	MORRISON SUPPLY CO	\$1,205.28
240	MP2 ENERGY TEXAS LLC	\$489.48
240	MP2 ENERGY TEXAS LLC	\$519.36
240	MP2 ENERGY TEXAS LLC	\$543.26
240	MP2 ENERGY TEXAS LLC	\$549.55
240	MP2 ENERGY TEXAS LLC	\$614.02
240	MP2 ENERGY TEXAS LLC	\$619.59
240	MP2 ENERGY TEXAS LLC	\$624.41
240	MP2 ENERGY TEXAS LLC	\$629.81
240	MP2 ENERGY TEXAS LLC	\$630.11
240	MP2 ENERGY TEXAS LLC	\$641.10
240	MP2 ENERGY TEXAS LLC	\$650.22
240	MP2 ENERGY TEXAS LLC	\$654.29
240	MP2 ENERGY TEXAS LLC	\$696.59
240	MP2 ENERGY TEXAS LLC	\$721.34
240	MP2 ENERGY TEXAS LLC	\$746.15
240	MP2 ENERGY TEXAS LLC	\$926.70
240	MP2 ENERGY TEXAS LLC	\$968.47
240	MP2 ENERGY TEXAS LLC	\$1,220.91
240	MP2 ENERGY TEXAS LLC	\$1,237.92
240	MP2 ENERGY TEXAS LLC	\$1,301.17
240	MP2 ENERGY TEXAS LLC	\$1,342.05
240	MP2 ENERGY TEXAS LLC	\$2,543.99
240	NORTH TEXAS WINSUPPLY	\$5.57
240	NORTH TEXAS WINSUPPLY	\$568.89
240	PARTS TOWN, LLC.	\$29.12
240	PARTS TOWN, LLC.	\$522.60
240	PARTS TOWN, LLC.	\$674.70
240	PARTS TOWN, LLC.	\$785.20
240	PARTS TOWN, LLC.	\$811.54
240	PARTS TOWN, LLC.	\$1,616.90
240	PARTS TOWN, LLC.	\$2,070.90
240	RODRIGUEZ, RACHEL	\$24.62
240	UNITED REFRIGERATION INC	\$891.58
		\$191,785.88



From Date: September 1, 2021

To Date: September 30, 2021

CHECK REGISTER

FUND	VENDOR	AMOUNT
617	CEI ROOFING	\$140,550.60
617	ELLIS COUNTY MUSIC CENTER, INC.	\$2,889.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$2,889.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$3,022.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$21,160.93
617	SCHOOL SPECIALTY	\$1,234.25
617	SONIC TOOLS	\$6,750.00
617	STEELE-FREEMAN, INC.	\$89,263.54
617	TEAGUE NALL AND PERKINS	\$1,000.00
617	VLK ARCHITECTS INC	\$1,993.71
617	VLK ARCHITECTS INC	\$4,027.68
617	VLK ARCHITECTS INC	\$7,143.95
617	VLK ARCHITECTS INC	\$7,292.87
617	VLK ARCHITECTS INC	\$7,401.40
617	VLK ARCHITECTS INC	\$8,612.03
617	VLK ARCHITECTS INC	\$9,723.84
617	VLK ARCHITECTS INC	\$24,402.57
617	VLK ARCHITECTS INC	\$24,431.72
617	VLK ARCHITECTS INC	\$67,751.75
617	WOOD TOOLS OF TEXAS DBA WOODCRAFT #331	\$1,139.99
617	WOOD TOOLS OF TEXAS DBA WOODCRAFT #331	\$3,059.98
619	BSN SPORTS/SUPPLY GROUP	\$2,388.00
619	BSN SPORTS/SUPPLY GROUP	\$2,388.00
619	BSN SPORTS/SUPPLY GROUP	\$6,709.95
619	BSN SPORTS/SUPPLY GROUP	\$7,468.00
619	CITY OF FORT WORTH	\$69,569.00
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$730.66
619	ENTERPRISE SECURITY SOLUTIONS OF TX	\$730.67
619	FUGRO USA LAND, INC	\$21,958.50
619	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$960.20
619	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$12,950.00
619	STEELE-FREEMAN, INC.	\$114,443.26
619	STEELE-FREEMAN, INC.	\$258,037.38
619	STEELE-FREEMAN, INC.	\$258,037.42
619	STEELE-FREEMAN, INC.	\$561,372.98
619	STEELE-FREEMAN, INC.	\$1,791,525.16
619	TEAGUE NALL AND PERKINS	\$2,000.00
619	TEAGUE NALL AND PERKINS	\$2,000.00

619	TEAGUE NALL AND PERKINS	\$2,000.00
619	TEAGUE NALL AND PERKINS	\$32,701.60
		\$3,583,714.56