



From Date: February 1, 2022

To Date: February 28, 2022

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$90.00
199	1-A FIRE & DOMESTIC TESTING	\$160.00
199	2ND GEAR, LLC	\$989.25
199	2ND GEAR, LLC	\$2,121.44
199	2ND GEAR, LLC	\$2,920.00
199	2ND GEAR, LLC	\$12,384.00
199	2ND GEAR, LLC	\$34,080.00
199	4IMPRINT	\$106.42
199	4IMPRINT	\$139.92
199	806 TECHNOLOGIES, INC.	\$8,000.00
199	A&G PIPING INC, DBA A&G SERVICES	\$256.66
199	A&G PIPING INC, DBA A&G SERVICES	\$256.67
199	A&G PIPING INC, DBA A&G SERVICES	\$256.67
199	A&G PIPING INC, DBA A&G SERVICES	\$293.33
199	A&G PIPING INC, DBA A&G SERVICES	\$293.33
199	A&G PIPING INC, DBA A&G SERVICES	\$293.34
199	A&G PIPING INC, DBA A&G SERVICES	\$330.00
199	A&G PIPING INC, DBA A&G SERVICES	\$330.00
199	A&G PIPING INC, DBA A&G SERVICES	\$523.16
199	A&G PIPING INC, DBA A&G SERVICES	\$523.16
199	A&G PIPING INC, DBA A&G SERVICES	\$523.17
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$523.18
199	A&G PIPING INC, DBA A&G SERVICES	\$720.00
199	A&M SIGNS	\$265.50
199	A&M SIGNS	\$1,065.00
199	AAA GLASS & MIRROR	\$225.00
199	AAA GLASS & MIRROR	\$1,994.00
199	AAA GLASS & MIRROR	\$2,338.00
199	AEROWAVE TECHNOLOGIES	\$130.00
199	AEROWAVE TECHNOLOGIES	\$144.06
199	AIRGAS	\$20.14
199	AIRGAS	\$20.69
199	AIRGAS	\$29.80
199	AIRGAS	\$35.31
199	AIRGAS	\$56.40

199	AIRGAS	\$76.54
199	AIRGAS	\$83.81
199	AIRGAS	\$86.21
199	AIRGAS	\$87.10
199	AIRGAS	\$90.52
199	AIRGAS	\$98.26
199	AIRGAS	\$122.49
199	AIRGAS	\$144.58
199	AIRGAS	\$215.87
199	ALAMO INSURANCE GROUP INC	\$2,900.80
199	ALERT SERVICES INC	\$270.00
199	ALERT SERVICES INC	\$4,620.35
199	ALL CITY SCREEN PRINTING	\$972.00
199	ALLSTATE SIGN & PLAQUE	\$178.96
199	ALLSTATE SIGN & PLAQUE	\$357.06
199	ALVARADO HIGH SCHOOL	\$250.00
199	AMAZON CAPITAL SERVICES, INC.	-\$309.00
199	AMAZON CAPITAL SERVICES, INC.	-\$236.39
199	AMAZON CAPITAL SERVICES, INC.	-\$219.66
199	AMAZON CAPITAL SERVICES, INC.	-\$209.86
199	AMAZON CAPITAL SERVICES, INC.	-\$138.99
199	AMAZON CAPITAL SERVICES, INC.	-\$82.06
199	AMAZON CAPITAL SERVICES, INC.	-\$43.90
199	AMAZON CAPITAL SERVICES, INC.	-\$29.99
199	AMAZON CAPITAL SERVICES, INC.	-\$11.93
199	AMAZON CAPITAL SERVICES, INC.	-\$9.77
199	AMAZON CAPITAL SERVICES, INC.	-\$5.99
199	AMAZON CAPITAL SERVICES, INC.	-\$3.22
199	AMAZON CAPITAL SERVICES, INC.	\$0.23
199	AMAZON CAPITAL SERVICES, INC.	\$3.51
199	AMAZON CAPITAL SERVICES, INC.	\$5.25
199	AMAZON CAPITAL SERVICES, INC.	\$6.81
199	AMAZON CAPITAL SERVICES, INC.	\$6.98
199	AMAZON CAPITAL SERVICES, INC.	\$7.01
199	AMAZON CAPITAL SERVICES, INC.	\$10.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$12.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.44
199	AMAZON CAPITAL SERVICES, INC.	\$13.79
199	AMAZON CAPITAL SERVICES, INC.	\$13.88
199	AMAZON CAPITAL SERVICES, INC.	\$14.76
199	AMAZON CAPITAL SERVICES, INC.	\$14.95
199	AMAZON CAPITAL SERVICES, INC.	\$14.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.03
199	AMAZON CAPITAL SERVICES, INC.	\$15.79
199	AMAZON CAPITAL SERVICES, INC.	\$16.75
199	AMAZON CAPITAL SERVICES, INC.	\$16.96

199	AMAZON CAPITAL SERVICES, INC.	\$17.39
199	AMAZON CAPITAL SERVICES, INC.	\$17.97
199	AMAZON CAPITAL SERVICES, INC.	\$18.49
199	AMAZON CAPITAL SERVICES, INC.	\$19.59
199	AMAZON CAPITAL SERVICES, INC.	\$19.88
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.92
199	AMAZON CAPITAL SERVICES, INC.	\$21.95
199	AMAZON CAPITAL SERVICES, INC.	\$21.95
199	AMAZON CAPITAL SERVICES, INC.	\$21.98
199	AMAZON CAPITAL SERVICES, INC.	\$21.99
199	AMAZON CAPITAL SERVICES, INC.	\$21.99
199	AMAZON CAPITAL SERVICES, INC.	\$22.06
199	AMAZON CAPITAL SERVICES, INC.	\$22.30
199	AMAZON CAPITAL SERVICES, INC.	\$22.35
199	AMAZON CAPITAL SERVICES, INC.	\$24.49
199	AMAZON CAPITAL SERVICES, INC.	\$25.58
199	AMAZON CAPITAL SERVICES, INC.	\$25.97
199	AMAZON CAPITAL SERVICES, INC.	\$26.59
199	AMAZON CAPITAL SERVICES, INC.	\$26.98
199	AMAZON CAPITAL SERVICES, INC.	\$28.21
199	AMAZON CAPITAL SERVICES, INC.	\$28.22
199	AMAZON CAPITAL SERVICES, INC.	\$29.44
199	AMAZON CAPITAL SERVICES, INC.	\$31.48
199	AMAZON CAPITAL SERVICES, INC.	\$32.65
199	AMAZON CAPITAL SERVICES, INC.	\$32.77
199	AMAZON CAPITAL SERVICES, INC.	\$33.01
199	AMAZON CAPITAL SERVICES, INC.	\$33.76
199	AMAZON CAPITAL SERVICES, INC.	\$34.32
199	AMAZON CAPITAL SERVICES, INC.	\$34.46
199	AMAZON CAPITAL SERVICES, INC.	\$34.89
199	AMAZON CAPITAL SERVICES, INC.	\$34.89
199	AMAZON CAPITAL SERVICES, INC.	\$35.99
199	AMAZON CAPITAL SERVICES, INC.	\$37.85
199	AMAZON CAPITAL SERVICES, INC.	\$38.00
199	AMAZON CAPITAL SERVICES, INC.	\$39.36
199	AMAZON CAPITAL SERVICES, INC.	\$39.55
199	AMAZON CAPITAL SERVICES, INC.	\$39.89
199	AMAZON CAPITAL SERVICES, INC.	\$39.95
199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$40.62
199	AMAZON CAPITAL SERVICES, INC.	\$40.93
199	AMAZON CAPITAL SERVICES, INC.	\$42.99
199	AMAZON CAPITAL SERVICES, INC.	\$43.70
199	AMAZON CAPITAL SERVICES, INC.	\$45.58
199	AMAZON CAPITAL SERVICES, INC.	\$46.95

199	AMAZON CAPITAL SERVICES, INC.	\$47.47
199	AMAZON CAPITAL SERVICES, INC.	\$47.99
199	AMAZON CAPITAL SERVICES, INC.	\$47.99
199	AMAZON CAPITAL SERVICES, INC.	\$49.16
199	AMAZON CAPITAL SERVICES, INC.	\$49.68
199	AMAZON CAPITAL SERVICES, INC.	\$49.98
199	AMAZON CAPITAL SERVICES, INC.	\$50.44
199	AMAZON CAPITAL SERVICES, INC.	\$50.67
199	AMAZON CAPITAL SERVICES, INC.	\$50.74
199	AMAZON CAPITAL SERVICES, INC.	\$50.84
199	AMAZON CAPITAL SERVICES, INC.	\$50.98
199	AMAZON CAPITAL SERVICES, INC.	\$53.97
199	AMAZON CAPITAL SERVICES, INC.	\$53.99
199	AMAZON CAPITAL SERVICES, INC.	\$54.14
199	AMAZON CAPITAL SERVICES, INC.	\$55.60
199	AMAZON CAPITAL SERVICES, INC.	\$55.70
199	AMAZON CAPITAL SERVICES, INC.	\$55.96
199	AMAZON CAPITAL SERVICES, INC.	\$56.70
199	AMAZON CAPITAL SERVICES, INC.	\$57.94
199	AMAZON CAPITAL SERVICES, INC.	\$58.84
199	AMAZON CAPITAL SERVICES, INC.	\$59.97
199	AMAZON CAPITAL SERVICES, INC.	\$62.94
199	AMAZON CAPITAL SERVICES, INC.	\$63.79
199	AMAZON CAPITAL SERVICES, INC.	\$63.95
199	AMAZON CAPITAL SERVICES, INC.	\$63.96
199	AMAZON CAPITAL SERVICES, INC.	\$64.02
199	AMAZON CAPITAL SERVICES, INC.	\$64.67
199	AMAZON CAPITAL SERVICES, INC.	\$64.95
199	AMAZON CAPITAL SERVICES, INC.	\$65.52
199	AMAZON CAPITAL SERVICES, INC.	\$69.25
199	AMAZON CAPITAL SERVICES, INC.	\$69.99
199	AMAZON CAPITAL SERVICES, INC.	\$70.58
199	AMAZON CAPITAL SERVICES, INC.	\$71.96
199	AMAZON CAPITAL SERVICES, INC.	\$71.97
199	AMAZON CAPITAL SERVICES, INC.	\$71.98
199	AMAZON CAPITAL SERVICES, INC.	\$73.69
199	AMAZON CAPITAL SERVICES, INC.	\$73.79
199	AMAZON CAPITAL SERVICES, INC.	\$74.72
199	AMAZON CAPITAL SERVICES, INC.	\$74.79
199	AMAZON CAPITAL SERVICES, INC.	\$79.72
199	AMAZON CAPITAL SERVICES, INC.	\$79.99
199	AMAZON CAPITAL SERVICES, INC.	\$81.00
199	AMAZON CAPITAL SERVICES, INC.	\$81.20
199	AMAZON CAPITAL SERVICES, INC.	\$81.99
199	AMAZON CAPITAL SERVICES, INC.	\$88.74
199	AMAZON CAPITAL SERVICES, INC.	\$89.95
199	AMAZON CAPITAL SERVICES, INC.	\$90.89

199	AMAZON CAPITAL SERVICES, INC.	\$93.34
199	AMAZON CAPITAL SERVICES, INC.	\$96.49
199	AMAZON CAPITAL SERVICES, INC.	\$96.70
199	AMAZON CAPITAL SERVICES, INC.	\$96.80
199	AMAZON CAPITAL SERVICES, INC.	\$98.72
199	AMAZON CAPITAL SERVICES, INC.	\$99.00
199	AMAZON CAPITAL SERVICES, INC.	\$99.65
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$103.43
199	AMAZON CAPITAL SERVICES, INC.	\$104.73
199	AMAZON CAPITAL SERVICES, INC.	\$107.95
199	AMAZON CAPITAL SERVICES, INC.	\$114.13
199	AMAZON CAPITAL SERVICES, INC.	\$114.91
199	AMAZON CAPITAL SERVICES, INC.	\$118.51
199	AMAZON CAPITAL SERVICES, INC.	\$119.96
199	AMAZON CAPITAL SERVICES, INC.	\$119.97
199	AMAZON CAPITAL SERVICES, INC.	\$125.91
199	AMAZON CAPITAL SERVICES, INC.	\$126.58
199	AMAZON CAPITAL SERVICES, INC.	\$128.09
199	AMAZON CAPITAL SERVICES, INC.	\$128.21
199	AMAZON CAPITAL SERVICES, INC.	\$128.85
199	AMAZON CAPITAL SERVICES, INC.	\$129.00
199	AMAZON CAPITAL SERVICES, INC.	\$129.88
199	AMAZON CAPITAL SERVICES, INC.	\$130.56
199	AMAZON CAPITAL SERVICES, INC.	\$131.36
199	AMAZON CAPITAL SERVICES, INC.	\$134.78
199	AMAZON CAPITAL SERVICES, INC.	\$137.07
199	AMAZON CAPITAL SERVICES, INC.	\$137.90
199	AMAZON CAPITAL SERVICES, INC.	\$138.81
199	AMAZON CAPITAL SERVICES, INC.	\$139.74
199	AMAZON CAPITAL SERVICES, INC.	\$139.98
199	AMAZON CAPITAL SERVICES, INC.	\$142.96
199	AMAZON CAPITAL SERVICES, INC.	\$143.12
199	AMAZON CAPITAL SERVICES, INC.	\$145.06
199	AMAZON CAPITAL SERVICES, INC.	\$147.98
199	AMAZON CAPITAL SERVICES, INC.	\$149.70
199	AMAZON CAPITAL SERVICES, INC.	\$149.90
199	AMAZON CAPITAL SERVICES, INC.	\$150.66
199	AMAZON CAPITAL SERVICES, INC.	\$150.77
199	AMAZON CAPITAL SERVICES, INC.	\$152.82
199	AMAZON CAPITAL SERVICES, INC.	\$154.57
199	AMAZON CAPITAL SERVICES, INC.	\$154.95
199	AMAZON CAPITAL SERVICES, INC.	\$164.88
199	AMAZON CAPITAL SERVICES, INC.	\$169.43
199	AMAZON CAPITAL SERVICES, INC.	\$169.75
199	AMAZON CAPITAL SERVICES, INC.	\$169.92

199	AMAZON CAPITAL SERVICES, INC.	\$171.28
199	AMAZON CAPITAL SERVICES, INC.	\$171.48
199	AMAZON CAPITAL SERVICES, INC.	\$172.44
199	AMAZON CAPITAL SERVICES, INC.	\$172.46
199	AMAZON CAPITAL SERVICES, INC.	\$172.48
199	AMAZON CAPITAL SERVICES, INC.	\$174.27
199	AMAZON CAPITAL SERVICES, INC.	\$174.86
199	AMAZON CAPITAL SERVICES, INC.	\$179.95
199	AMAZON CAPITAL SERVICES, INC.	\$179.98
199	AMAZON CAPITAL SERVICES, INC.	\$180.99
199	AMAZON CAPITAL SERVICES, INC.	\$182.76
199	AMAZON CAPITAL SERVICES, INC.	\$184.34
199	AMAZON CAPITAL SERVICES, INC.	\$186.90
199	AMAZON CAPITAL SERVICES, INC.	\$188.28
199	AMAZON CAPITAL SERVICES, INC.	\$194.43
199	AMAZON CAPITAL SERVICES, INC.	\$196.29
199	AMAZON CAPITAL SERVICES, INC.	\$196.61
199	AMAZON CAPITAL SERVICES, INC.	\$197.27
199	AMAZON CAPITAL SERVICES, INC.	\$198.00
199	AMAZON CAPITAL SERVICES, INC.	\$198.14
199	AMAZON CAPITAL SERVICES, INC.	\$199.90
199	AMAZON CAPITAL SERVICES, INC.	\$202.79
199	AMAZON CAPITAL SERVICES, INC.	\$204.56
199	AMAZON CAPITAL SERVICES, INC.	\$204.77
199	AMAZON CAPITAL SERVICES, INC.	\$209.40
199	AMAZON CAPITAL SERVICES, INC.	\$219.66
199	AMAZON CAPITAL SERVICES, INC.	\$222.00
199	AMAZON CAPITAL SERVICES, INC.	\$223.46
199	AMAZON CAPITAL SERVICES, INC.	\$224.01
199	AMAZON CAPITAL SERVICES, INC.	\$229.93
199	AMAZON CAPITAL SERVICES, INC.	\$232.99
199	AMAZON CAPITAL SERVICES, INC.	\$235.35
199	AMAZON CAPITAL SERVICES, INC.	\$236.37
199	AMAZON CAPITAL SERVICES, INC.	\$236.54
199	AMAZON CAPITAL SERVICES, INC.	\$239.85
199	AMAZON CAPITAL SERVICES, INC.	\$245.52
199	AMAZON CAPITAL SERVICES, INC.	\$257.20
199	AMAZON CAPITAL SERVICES, INC.	\$257.95
199	AMAZON CAPITAL SERVICES, INC.	\$265.25
199	AMAZON CAPITAL SERVICES, INC.	\$266.65
199	AMAZON CAPITAL SERVICES, INC.	\$267.45
199	AMAZON CAPITAL SERVICES, INC.	\$272.50
199	AMAZON CAPITAL SERVICES, INC.	\$274.95
199	AMAZON CAPITAL SERVICES, INC.	\$294.80
199	AMAZON CAPITAL SERVICES, INC.	\$299.16
199	AMAZON CAPITAL SERVICES, INC.	\$303.90
199	AMAZON CAPITAL SERVICES, INC.	\$305.56

199	AMAZON CAPITAL SERVICES, INC.	\$309.00
199	AMAZON CAPITAL SERVICES, INC.	\$321.86
199	AMAZON CAPITAL SERVICES, INC.	\$326.58
199	AMAZON CAPITAL SERVICES, INC.	\$329.70
199	AMAZON CAPITAL SERVICES, INC.	\$338.02
199	AMAZON CAPITAL SERVICES, INC.	\$344.30
199	AMAZON CAPITAL SERVICES, INC.	\$355.45
199	AMAZON CAPITAL SERVICES, INC.	\$358.39
199	AMAZON CAPITAL SERVICES, INC.	\$359.00
199	AMAZON CAPITAL SERVICES, INC.	\$360.95
199	AMAZON CAPITAL SERVICES, INC.	\$363.09
199	AMAZON CAPITAL SERVICES, INC.	\$369.37
199	AMAZON CAPITAL SERVICES, INC.	\$379.57
199	AMAZON CAPITAL SERVICES, INC.	\$385.46
199	AMAZON CAPITAL SERVICES, INC.	\$399.76
199	AMAZON CAPITAL SERVICES, INC.	\$403.28
199	AMAZON CAPITAL SERVICES, INC.	\$425.48
199	AMAZON CAPITAL SERVICES, INC.	\$467.55
199	AMAZON CAPITAL SERVICES, INC.	\$471.07
199	AMAZON CAPITAL SERVICES, INC.	\$477.39
199	AMAZON CAPITAL SERVICES, INC.	\$492.28
199	AMAZON CAPITAL SERVICES, INC.	\$494.48
199	AMAZON CAPITAL SERVICES, INC.	\$507.29
199	AMAZON CAPITAL SERVICES, INC.	\$523.80
199	AMAZON CAPITAL SERVICES, INC.	\$533.52
199	AMAZON CAPITAL SERVICES, INC.	\$543.94
199	AMAZON CAPITAL SERVICES, INC.	\$548.90
199	AMAZON CAPITAL SERVICES, INC.	\$560.81
199	AMAZON CAPITAL SERVICES, INC.	\$626.26
199	AMAZON CAPITAL SERVICES, INC.	\$626.45
199	AMAZON CAPITAL SERVICES, INC.	\$630.00
199	AMAZON CAPITAL SERVICES, INC.	\$684.95
199	AMAZON CAPITAL SERVICES, INC.	\$720.44
199	AMAZON CAPITAL SERVICES, INC.	\$751.55
199	AMAZON CAPITAL SERVICES, INC.	\$799.98
199	AMAZON CAPITAL SERVICES, INC.	\$925.18
199	AMAZON CAPITAL SERVICES, INC.	\$1,007.92
199	AMAZON CAPITAL SERVICES, INC.	\$1,199.98
199	AMAZON CAPITAL SERVICES, INC.	\$1,206.85
199	AMAZON CAPITAL SERVICES, INC.	\$3,393.92
199	AMERICAN ASSOCIATION OF NOTARIES	\$96.90
199	AMERICAN MESSAGING	\$190.21
199	AMERICAN SCHOOL COUNSELOR ASSN	\$139.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$209.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$409.00
199	AMERICAN SCHOOL COUNSELOR ASSN	\$409.00
199	ARAMARK FACILITY SERVICES, LLC	\$10,084.80

199	ATMOS ENERGY	\$1,001.29
199	ATMOS ENERGY	\$1,168.08
199	ATMOS ENERGY	\$1,213.23
199	ATMOS ENERGY	\$1,233.39
199	ATMOS ENERGY	\$1,280.27
199	ATMOS ENERGY	\$1,292.71
199	ATMOS ENERGY	\$1,340.18
199	ATMOS ENERGY	\$1,406.46
199	ATMOS ENERGY	\$1,451.50
199	ATMOS ENERGY	\$1,452.27
199	ATMOS ENERGY	\$1,488.05
199	ATMOS ENERGY	\$1,498.28
199	ATMOS ENERGY	\$1,553.76
199	ATMOS ENERGY	\$1,875.60
199	ATMOS ENERGY	\$2,364.36
199	ATMOS ENERGY	\$2,407.73
199	ATMOS ENERGY	\$2,699.94
199	ATMOS ENERGY	\$3,173.57
199	ATMOS ENERGY	\$3,189.41
199	ATMOS ENERGY	\$3,603.25
199	ATMOS ENERGY	\$4,291.65
199	ATMOS ENERGY	\$6,392.12
199	ATMOS ENERGY	\$11,534.13
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$1,620.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$516.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$584.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,150.00
199	AUTOMATIC SPRINKLER OF TEXAS INC	\$1,500.00
199	AUTOZONE PARTS, INC # 3543	\$42.33
199	AUTOZONE PARTS, INC # 3543	\$66.45
199	AUTOZONE PARTS, INC # 3543	\$81.59
199	AUTOZONE PARTS, INC # 3543	\$164.13
199	AUTOZONE PARTS, INC # 3543	\$197.11
199	AUTOZONE PARTS, INC # 3543	\$357.14
199	AYERS, BRIAN	\$175.00
199	AYERS, BRIAN	\$175.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$300.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$112.35
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,999.80
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$16,325.22

199	BATEMAN, GIENYSA	\$1,554.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$266.08
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$266.10
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$266.10
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$266.10
199	BERRY, PAMELA	\$77.00
199	BERRY, PAMELA	\$208.00
199	BERRY, PAMELA	\$435.40
199	BLICK ART MATERIALS	\$20.37
199	BLICK ART MATERIALS	\$39.88
199	BLICK ART MATERIALS	\$124.26
199	BLICK ART MATERIALS	\$247.69
199	BLOUNT, SHAWNEEQUA	\$157.67
199	BLOUNT, SHAWNEEQUA	\$207.40
199	BOBCAT COMPANY	\$236.61
199	BOUND TO STAY BOUND BOOKS INC	\$69.83
199	BOUND TO STAY BOUND BOOKS INC	\$659.35
199	BOUND TO STAY BOUND BOOKS INC	\$691.93
199	BRAKEL, TOMMY	\$100.00
199	BRAKEL, TOMMY	\$180.00
199	BRAKEL, TOMMY	\$200.00
199	BRAKEL, TOMMY	\$360.00
199	BRAKEL, TOMMY	\$360.00
199	BRAKEL, TOMMY	\$400.00
199	BRANCH, JOSEPH	\$195.88
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$50.00
199	BRANDENBURG, PAM	\$75.00
199	BRANDENBURG, PAM	\$75.00
199	BRIGHT MORNING CONSULTING, INC	\$650.00
199	BRINKS, INCORPORATED	\$903.22
199	BSN SPORTS/SUPPLY GROUP	-\$109.00
199	BSN SPORTS/SUPPLY GROUP	-\$108.00
199	BSN SPORTS/SUPPLY GROUP	\$390.60
199	BSN SPORTS/SUPPLY GROUP	\$2,019.77
199	BSN SPORTS/SUPPLY GROUP	\$3,885.00
199	BSN SPORTS/SUPPLY GROUP	\$5,612.25
199	BUREAU OF EDUCATION & RESEARCH	\$279.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$78.28
199	BURLESON OUTDOOR POWER EQUIPMENT	\$184.17
199	BURLESON OUTDOOR POWER EQUIPMENT	\$301.56
199	BURLESON OUTDOOR POWER EQUIPMENT	\$845.30
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,245.02
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,673.06
199	C&S TRAILERS	\$8,788.00
199	CAMP FIRE FIRST TEXAS	\$37.00

199	CANALES, ERIC	\$250.00
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$17.72
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$70.47
199	CAPLINGER'S CRANE & EQUIPMENT	\$215.00
199	CAPLINGER'S CRANE & EQUIPMENT	\$215.00
199	CAPLINGER'S CRANE & EQUIPMENT	\$1,816.29
199	CAPLINGER'S CRANE & EQUIPMENT	\$1,816.30
199	CAREY'S SPORTING GOODS	\$903.95
199	CARRIER COMMERCIAL SERVICE	\$232.67
199	CARRIER COMMERCIAL SERVICE	\$695.54
199	CATES, CAMERON	\$80.00
199	CATES, CAMERON	\$480.00
199	CDW GOVERNMENT INC	\$10.14
199	CDW GOVERNMENT INC	\$74.46
199	CDW GOVERNMENT INC	\$138.93
199	CDW GOVERNMENT INC	\$153.28
199	CDW GOVERNMENT INC	\$192.00
199	CDW GOVERNMENT INC	\$670.61
199	CENTURY MECHANICAL CONTRACTORS, INC.	\$1,613.00
199	CHARTER COMMUNICATIONS	\$79.83
199	CHARTER COMMUNICATIONS	\$12,270.85
199	CHARTER COMMUNICATIONS	\$33,177.01
199	CHICK-FIL-A #2786	\$94.17
199	CHICK-FIL-A #2786	\$105.08
199	CHICK-FIL-A #2786	\$105.08
199	CHICK-FIL-A #2786	\$110.84
199	CHISHOLM TRAIL BOOSTER CLUB	\$175.00
199	CHISHOLM TRAIL BOOSTER CLUB	\$200.00
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$57.49
199	CITY OF CROWLEY	\$59.99
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.58
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$154.66
199	CITY OF CROWLEY	\$168.71
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	\$172.12
199	CITY OF CROWLEY	\$191.80
199	CITY OF CROWLEY	\$198.39
199	CITY OF CROWLEY	\$229.17
199	CITY OF CROWLEY	\$309.15

199	CITY OF CROWLEY	\$354.96
199	CITY OF CROWLEY	\$409.95
199	CITY OF CROWLEY	\$422.10
199	CITY OF CROWLEY	\$723.64
199	CITY OF CROWLEY	\$953.23
199	CITY OF CROWLEY	\$1,224.54
199	CITY OF CROWLEY	\$1,765.15
199	CITY OF CROWLEY	\$2,389.07
199	CITY OF CROWLEY	\$3,756.02
199	CITY OF CROWLEY	\$4,234.10
199	CITY OF CROWLEY ALARM PROGRAM	\$125.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$140.00
199	CITY OF FORT WORTH	\$160.00
199	CLAYTON CHILD CARE, INC.	\$2,262.01
199	CLAYTON CHILD CARE, INC.	\$2,349.40
199	CLAYTON CHILD CARE, INC.	\$2,503.46
199	CLAYTON CHILD CARE, INC.	\$2,795.39
199	CLAYTON CHILD CARE, INC.	\$2,828.71
199	CLAYTON CHILD CARE, INC.	\$2,873.84
199	CLAYTON CHILD CARE, INC.	\$2,937.99
199	CLAYTON CHILD CARE, INC.	\$3,130.65
199	CLAYTON CHILD CARE, INC.	\$3,150.70
199	CLAYTON CHILD CARE, INC.	\$3,272.42
199	CLAYTON CHILD CARE, INC.	\$3,487.02
199	CLAYTON CHILD CARE, INC.	\$3,495.73
199	CLAYTON CHILD CARE, INC.	\$3,593.83
199	CLAYTON CHILD CARE, INC.	\$3,893.65
199	CLAYTON CHILD CARE, INC.	\$4,002.91
199	COLEMAN, TIESHA	\$100.00
199	COLLEGE BOARD	\$378.00
199	COLLEGE BOARD	\$1,080.00
199	COMMUNITIES IN SCHOOLS	\$273,750.00
199	CONVENTION MANAGEMENT RESOURCES	\$264.99
199	CONVENTION MANAGEMENT RESOURCES	\$1,589.94
199	CORNERSTONE IMPRESSIONS	\$758.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$595.00
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$595.00
199	COSTCO WHOLESALE	\$303.17
199	COUSIN'S BBQ-FTW	\$32.60
199	COUSIN'S BBQ-FTW	\$131.65
199	COWTOWN MATERIALS INC	\$36.06
199	CROWN TROPHY #109	\$102.00
199	CUMMINS SOUTHERN PLAINS LLC	\$391.00
199	CURRICULUM ASSOCIATES LLC	\$1,386.00
199	DATA RECOGNITION CORP	\$1,104.00
199	DEALERS ELECTRICAL SUPPLY	\$18.07

199	ELLIS COUNTY MUSIC CENTER, INC.	\$20.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$25.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$28.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$28.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$30.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$50.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$50.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$70.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$150.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$3,212.76
199	ENVIRO SERVICES, INC.	\$225.00
199	ENVIRO SERVICES, INC.	\$225.00
199	ENVIRO SERVICES, INC.	\$855.00
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$843.88
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$18,491.75
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$23,954.00
199	EPIC MUSIC FESTIVALS	\$300.00
199	EQUIPMENT DEPOT	\$395.04
199	ESS SOUTH CENTRAL. LLC	-\$3,919.50
199	ESS SOUTH CENTRAL. LLC	\$174.20
199	ESS SOUTH CENTRAL. LLC	\$281.40
199	ESS SOUTH CENTRAL. LLC	\$301.50
199	ESS SOUTH CENTRAL. LLC	\$335.00
199	ESS SOUTH CENTRAL. LLC	\$395.30
199	ESS SOUTH CENTRAL. LLC	\$402.00
199	ESS SOUTH CENTRAL. LLC	\$408.70
199	ESS SOUTH CENTRAL. LLC	\$448.90
199	ESS SOUTH CENTRAL. LLC	\$455.60
199	ESS SOUTH CENTRAL. LLC	\$482.40
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$670.00
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$944.70
199	ESS SOUTH CENTRAL. LLC	\$1,085.40
199	ESS SOUTH CENTRAL. LLC	\$1,098.80
199	ESS SOUTH CENTRAL. LLC	\$1,098.80
199	ESS SOUTH CENTRAL. LLC	\$1,112.20
199	ESS SOUTH CENTRAL. LLC	\$1,125.60
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,152.40
199	ESS SOUTH CENTRAL. LLC	\$1,165.80

199	ESS SOUTH CENTRAL. LLC	\$1,206.00
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,239.50
199	ESS SOUTH CENTRAL. LLC	\$1,246.20
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,259.60
199	ESS SOUTH CENTRAL. LLC	\$1,273.00
199	ESS SOUTH CENTRAL. LLC	\$1,326.60
199	ESS SOUTH CENTRAL. LLC	\$1,373.50
199	ESS SOUTH CENTRAL. LLC	\$1,393.60
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,407.00
199	ESS SOUTH CENTRAL. LLC	\$1,433.80
199	ESS SOUTH CENTRAL. LLC	\$1,447.20
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,487.40
199	ESS SOUTH CENTRAL. LLC	\$1,514.20
199	ESS SOUTH CENTRAL. LLC	\$1,554.40
199	ESS SOUTH CENTRAL. LLC	\$1,594.60
199	ESS SOUTH CENTRAL. LLC	\$1,614.70
199	ESS SOUTH CENTRAL. LLC	\$1,634.80
199	ESS SOUTH CENTRAL. LLC	\$1,661.60
199	ESS SOUTH CENTRAL. LLC	\$1,728.60
199	ESS SOUTH CENTRAL. LLC	\$1,742.00
199	ESS SOUTH CENTRAL. LLC	\$1,782.20
199	ESS SOUTH CENTRAL. LLC	\$1,788.90
199	ESS SOUTH CENTRAL. LLC	\$1,795.60
199	ESS SOUTH CENTRAL. LLC	\$1,795.60
199	ESS SOUTH CENTRAL. LLC	\$1,795.60
199	ESS SOUTH CENTRAL. LLC	\$1,802.30
199	ESS SOUTH CENTRAL. LLC	\$1,809.00
199	ESS SOUTH CENTRAL. LLC	\$1,809.00
199	ESS SOUTH CENTRAL. LLC	\$1,822.40
199	ESS SOUTH CENTRAL. LLC	\$1,829.10
199	ESS SOUTH CENTRAL. LLC	\$1,889.40
199	ESS SOUTH CENTRAL. LLC	\$1,889.40
199	ESS SOUTH CENTRAL. LLC	\$1,979.85
199	ESS SOUTH CENTRAL. LLC	\$2,023.40
199	ESS SOUTH CENTRAL. LLC	\$2,050.20
199	ESS SOUTH CENTRAL. LLC	\$2,103.80
199	ESS SOUTH CENTRAL. LLC	\$2,103.80
199	ESS SOUTH CENTRAL. LLC	\$2,164.10
199	ESS SOUTH CENTRAL. LLC	\$2,170.80
199	ESS SOUTH CENTRAL. LLC	\$2,190.90
199	ESS SOUTH CENTRAL. LLC	\$2,207.65
199	ESS SOUTH CENTRAL. LLC	\$2,237.80

199	ESS SOUTH CENTRAL. LLC	\$2,284.70
199	ESS SOUTH CENTRAL. LLC	\$2,291.40
199	ESS SOUTH CENTRAL. LLC	\$2,298.10
199	ESS SOUTH CENTRAL. LLC	\$2,304.80
199	ESS SOUTH CENTRAL. LLC	\$2,371.80
199	ESS SOUTH CENTRAL. LLC	\$2,398.60
199	ESS SOUTH CENTRAL. LLC	\$2,452.20
199	ESS SOUTH CENTRAL. LLC	\$2,492.40
199	ESS SOUTH CENTRAL. LLC	\$2,505.80
199	ESS SOUTH CENTRAL. LLC	\$2,589.55
199	ESS SOUTH CENTRAL. LLC	\$2,680.00
199	ESS SOUTH CENTRAL. LLC	\$2,680.00
199	ESS SOUTH CENTRAL. LLC	\$2,680.00
199	ESS SOUTH CENTRAL. LLC	\$2,700.10
199	ESS SOUTH CENTRAL. LLC	\$2,753.70
199	ESS SOUTH CENTRAL. LLC	\$2,793.90
199	ESS SOUTH CENTRAL. LLC	\$2,840.80
199	ESS SOUTH CENTRAL. LLC	\$2,921.20
199	ESS SOUTH CENTRAL. LLC	\$2,954.70
199	ESS SOUTH CENTRAL. LLC	\$2,984.85
199	ESS SOUTH CENTRAL. LLC	\$3,055.20
199	ESS SOUTH CENTRAL. LLC	\$3,055.20
199	ESS SOUTH CENTRAL. LLC	\$3,162.40
199	ESS SOUTH CENTRAL. LLC	\$3,195.90
199	ESS SOUTH CENTRAL. LLC	\$3,209.30
199	ESS SOUTH CENTRAL. LLC	\$3,216.00
199	ESS SOUTH CENTRAL. LLC	\$3,266.25
199	ESS SOUTH CENTRAL. LLC	\$3,309.80
199	ESS SOUTH CENTRAL. LLC	\$3,430.40
199	ESS SOUTH CENTRAL. LLC	\$3,470.60
199	ESS SOUTH CENTRAL. LLC	\$3,537.60
199	ESS SOUTH CENTRAL. LLC	\$3,644.80
199	ESS SOUTH CENTRAL. LLC	\$3,664.90
199	ESS SOUTH CENTRAL. LLC	\$3,668.25
199	ESS SOUTH CENTRAL. LLC	\$3,691.70
199	ESS SOUTH CENTRAL. LLC	\$3,705.10
199	ESS SOUTH CENTRAL. LLC	\$3,765.40
199	ESS SOUTH CENTRAL. LLC	\$3,792.20
199	ESS SOUTH CENTRAL. LLC	\$3,879.30
199	ESS SOUTH CENTRAL. LLC	\$3,886.00
199	ESS SOUTH CENTRAL. LLC	\$3,932.90
199	ESS SOUTH CENTRAL. LLC	\$4,288.00
199	ESS SOUTH CENTRAL. LLC	\$4,348.30
199	ESS SOUTH CENTRAL. LLC	\$4,385.15
199	ESS SOUTH CENTRAL. LLC	\$4,435.40
199	ESS SOUTH CENTRAL. LLC	\$4,448.80
199	ESS SOUTH CENTRAL. LLC	\$4,462.20

199	ESS SOUTH CENTRAL. LLC	\$4,582.80
199	ESS SOUTH CENTRAL. LLC	\$4,837.40
199	ESS SOUTH CENTRAL. LLC	\$4,884.30
199	ESS SOUTH CENTRAL. LLC	\$5,668.20
199	ESS SOUTH CENTRAL. LLC	\$6,170.70
199	ESS SOUTH CENTRAL. LLC	\$6,519.10
199	ESS SOUTH CENTRAL. LLC	\$6,602.85
199	ESS SOUTH CENTRAL. LLC	\$8,368.30
199	EWING IRRIGATION PRODUCTS INC	-\$94.61
199	EWING IRRIGATION PRODUCTS INC	\$214.55
199	EWING IRRIGATION PRODUCTS INC	\$216.49
199	EWING IRRIGATION PRODUCTS INC	\$432.95
199	EWING IRRIGATION PRODUCTS INC	\$714.88
199	EWING IRRIGATION PRODUCTS INC	\$896.17
199	EWING IRRIGATION PRODUCTS INC	\$1,006.75
199	FEDEX	\$66.86
199	FEDEX	\$156.55
199	FISHER, LEON IV	\$27.10
199	FISHER, LEON IV	\$201.95
199	FISHER, LEON IV	\$235.00
199	FLINN SCIENTIFIC INC	\$39.60
199	FLINN SCIENTIFIC INC	\$223.52
199	FLYER VIEW GROUP, LLC.	\$4,495.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$147.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$362.19
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$480.22
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$492.55
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$515.38
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$619.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$773.70
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$778.28
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$821.01
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,372.68
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,405.00
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$1,426.98
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,009.72
199	FOLLETT SCHOOL SOLUTIONS, INC.	\$2,045.83
199	FORD, EMILY	\$225.00
199	FORT WORTH MUSEUM OF SCIENCE & HIST	\$828.00
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$385.28
199	FORT WORTH WATER DEPARTMENT	\$394.68
199	FORT WORTH WATER DEPARTMENT	\$999.80
199	FORT WORTH WATER DEPARTMENT	\$1,010.76
199	FORT WORTH WATER DEPARTMENT	\$1,084.38
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,193.30

199	FORT WORTH WATER DEPARTMENT	\$1,249.24
199	FORT WORTH WATER DEPARTMENT	\$1,281.62
199	FORT WORTH WATER DEPARTMENT	\$1,292.52
199	FORT WORTH WATER DEPARTMENT	\$1,349.47
199	FORT WORTH WATER DEPARTMENT	\$1,414.42
199	FORT WORTH WATER DEPARTMENT	\$1,414.71
199	FORT WORTH WATER DEPARTMENT	\$1,445.23
199	FORT WORTH WATER DEPARTMENT	\$1,457.91
199	FORT WORTH WATER DEPARTMENT	\$1,560.54
199	FORT WORTH WATER DEPARTMENT	\$1,773.20
199	FORT WORTH WATER DEPARTMENT	\$1,921.15
199	FORT WORTH WATER DEPARTMENT	\$2,012.21
199	FORT WORTH WATER DEPARTMENT	\$2,239.44
199	FORT WORTH WATER DEPARTMENT	\$2,610.98
199	FORT WORTH WATER DEPARTMENT	\$2,905.05
199	FORT WORTH WATER DEPARTMENT	\$3,311.55
199	FOSTER, KEITH	\$250.00
199	GBC CUSTOMER CARE DEPT/ACCO BRANDS	\$219.84
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,414.27
199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,355.64
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$8,129.94
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$29,777.28
199	GCA SERVICES GROUP DBA ABM	\$38,639.72

199	GE SOFTWARE INC DBA EKOS	\$50.00
199	GENE HARRIS PETROLEUM	\$40.32
199	GENE HARRIS PETROLEUM	\$43.92
199	GENE HARRIS PETROLEUM	\$44.10
199	GENE HARRIS PETROLEUM	\$47.34
199	GENE HARRIS PETROLEUM	\$50.04
199	GENE HARRIS PETROLEUM	\$56.70
199	GENE HARRIS PETROLEUM	\$62.10
199	GENE HARRIS PETROLEUM	\$71.64
199	GENE HARRIS PETROLEUM	\$78.48
199	GENE HARRIS PETROLEUM	\$79.92
199	GENE HARRIS PETROLEUM	\$91.44
199	GENE HARRIS PETROLEUM	\$92.16
199	GENE HARRIS PETROLEUM	\$92.70
199	GENE HARRIS PETROLEUM	\$93.06
199	GENE HARRIS PETROLEUM	\$94.86
199	GENE HARRIS PETROLEUM	\$95.58
199	GENE HARRIS PETROLEUM	\$96.12
199	GENE HARRIS PETROLEUM	\$98.28
199	GENE HARRIS PETROLEUM	\$99.36
199	GENE HARRIS PETROLEUM	\$100.26
199	GENE HARRIS PETROLEUM	\$101.52
199	GENE HARRIS PETROLEUM	\$104.22
199	GENE HARRIS PETROLEUM	\$104.40
199	GENE HARRIS PETROLEUM	\$107.10
199	GENE HARRIS PETROLEUM	\$108.00
199	GENE HARRIS PETROLEUM	\$113.04
199	GENE HARRIS PETROLEUM	\$113.22
199	GENE HARRIS PETROLEUM	\$116.46
199	GENE HARRIS PETROLEUM	\$116.46
199	GENE HARRIS PETROLEUM	\$117.54
199	GENE HARRIS PETROLEUM	\$117.72
199	GENE HARRIS PETROLEUM	\$118.80
199	GENE HARRIS PETROLEUM	\$119.52
199	GENE HARRIS PETROLEUM	\$122.58
199	GENE HARRIS PETROLEUM	\$123.12
199	GENE HARRIS PETROLEUM	\$123.48
199	GENE HARRIS PETROLEUM	\$124.20
199	GENE HARRIS PETROLEUM	\$124.38
199	GENE HARRIS PETROLEUM	\$139.86
199	GENE HARRIS PETROLEUM	\$140.40
199	GENE HARRIS PETROLEUM	\$142.02
199	GENE HARRIS PETROLEUM	\$143.10
199	GENE HARRIS PETROLEUM	\$144.54
199	GENE HARRIS PETROLEUM	\$146.88
199	GENE HARRIS PETROLEUM	\$147.42
199	GENE HARRIS PETROLEUM	\$149.40

199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
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199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
199	GRAINGER	\$68.92
199	GRAINGER	\$88.84
199	GRAINGER	\$153.81
199	GRAINGER	\$271.80
199	GRAINGER	\$358.90
199	GRAINGER	\$367.00
199	GRAINGER	\$413.62
199	GRAINGER	\$529.11
199	GRAINGER	\$571.56
199	GRAINGER	\$646.69
199	GRAINGER	\$1,276.85
199	GRAINGER	\$3,714.97
199	GRAPHIC SOLUTIONS GROUP, INC.	\$315.97
199	GRAPHIC SOLUTIONS GROUP, INC.	\$1,288.05
199	GRAPHICS STORE LLC	\$414.35
199	GRAYCO ENTERPRISES, LLC	\$129.90
199	GREEN, DAVID JR	\$150.00
199	GRUMPYS BODY SHOP	\$325.72
199	GRUMPYS BODY SHOP	\$543.12
199	GRUMPYS BODY SHOP	\$984.74
199	HALL, MIA	\$5.98
199	HALL, MIA	\$6.51
199	HALL, MIA	\$7.58
199	HALL, MIA	\$7.83
199	HALL, MIA	\$10.85
199	HALL, MIA	\$10.92
199	HALL, MIA	\$10.95
199	HALL, MIA	\$11.50
199	HALL, MIA	\$11.58
199	HALL, MIA	\$12.25
199	HALL, MIA	\$16.00
199	HALL, MIA	\$19.92
199	HALL, MIA	\$20.02

199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IDEMIA IDENTITY & SECURITY USA LLC	\$39.05
199	IMP-INTERNATIONAL MEETING PLANNERS, INC.	\$140.00
199	IN TUNE PIANO	\$170.00
199	INFLATABLE PARTY MAGIC, LLC	\$746.33
199	INGRAM TECHNOLOGIES, LLC	\$13,680.00
199	INTEGRA REALTY RESOURCES-FW	\$750.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	INTERQUEST DETECTION CANINES	\$190.00
199	ISABELL, CONNIE	\$247.40
199	JACOB LEROY WESSELS	\$2,700.00
199	JD PALATINE, LLC DBA JDP	\$68.25
199	JENKINS, RICO SENTELL	\$150.00
199	JESUIT COLLEGE PREP	\$325.00
199	JOE W FLY CO. INC	\$118.82
199	JOE W FLY CO. INC	\$121.61
199	JOE W FLY CO. INC	\$251.94
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$339.38
199	JOE W FLY CO. INC	\$343.55
199	JOE W FLY CO. INC	\$366.56
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$531.94
199	JOE W FLY CO. INC	\$535.42
199	JOE W FLY CO. INC	\$588.36
199	JOE W FLY CO. INC	\$672.78
199	JOE W FLY CO. INC	\$672.78
199	JOE W FLY CO. INC	\$821.34
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$924.98
199	JOE W FLY CO. INC	\$1,132.46
199	JOE W FLY CO. INC	\$1,737.78

199	JOE W FLY CO. INC	\$1,935.00
199	JOE W FLY CO. INC	\$1,950.00
199	JOHNSON CONTROLS SECURITY SOLUTIONS, LLC	\$618.33
199	JOHNSON, CORNESHA	\$100.00
199	JOHNSON, JEREMY	\$60.00
199	JOHNSON, JEREMY	\$60.00
199	JOHNSON, THOMAS	\$250.00
199	JOLLY FARMER PRODUCTS US, INC.	\$21.80
199	JOLLY FARMER PRODUCTS US, INC.	\$875.05
199	JONES, STINA	\$80.00
199	JONES, STINA	\$270.00
199	JONES, STINA	\$810.00
199	JONES, STINA	\$2,237.10
199	JOSHUA HIGH SCHOOL ATHLETICS	\$250.00
199	JOSHUA HIGH SCHOOL ATHLETICS	\$250.00
199	JR'S ROOFING SYSTEMS	\$900.00
199	JR'S ROOFING SYSTEMS	\$950.00
199	JUST SAY YES	\$500.00
199	JW PEPPER & SON INC	\$1.95
199	JW PEPPER & SON INC	\$24.99
199	JW PEPPER & SON INC	\$39.99
199	JW PEPPER & SON INC	\$39.99
199	JW PEPPER & SON INC	\$39.99
199	JW PEPPER & SON INC	\$45.00
199	JW PEPPER & SON INC	\$63.00
199	JW PEPPER & SON INC	\$73.50
199	JW PEPPER & SON INC	\$108.00
199	JW PEPPER & SON INC	\$151.99
199	JW PEPPER & SON INC	\$154.84
199	JW PEPPER & SON INC	\$255.43
199	KEITH, NICHOLAS	\$347.40
199	KELLY MOORE PAINT COMPANY	-\$108.90
199	KELLY MOORE PAINT COMPANY	\$108.90
199	KELLY MOORE PAINT COMPANY	\$250.88
199	KELLY MOORE PAINT COMPANY	\$2,250.00
199	KEY INSTALLATIONS LLC	\$7,304.00
199	KEY INSTALLATIONS LLC	\$12,840.00
199	KINSEY, STEPHANIE	\$1,327.40
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	\$47.70
199	KWIK KAR OF CROWLEY	\$47.70
199	KWIK KAR OF CROWLEY	\$54.44
199	KWIK KAR OF CROWLEY	\$55.80
199	KWIK KAR OF CROWLEY	\$55.80
199	KWIK KAR OF CROWLEY	\$55.80

199	KWIK KAR OF CROWLEY	\$64.80
199	KWIK KAR OF CROWLEY	\$64.80
199	KWIK KAR OF CROWLEY	\$64.80
199	KWIK KAR OF CROWLEY	\$64.80
199	KWIK KAR OF CROWLEY	\$64.80
199	KWIK KAR OF CROWLEY	\$76.50
199	KWIK KAR OF CROWLEY	\$76.50
199	KWIK KAR OF CROWLEY	\$88.20
199	KWIK KAR OF CROWLEY	\$99.90
199	KWIK KAR OF CROWLEY	\$99.90
199	LAKE RIDGE BOOSTER CLUB - BOYS GOLF	\$200.00
199	LAKESHORE LEARNING MATERIALS	\$16.14
199	LAKESHORE LEARNING MATERIALS	\$80.70
199	LAKESHORE LEARNING MATERIALS	\$335.22
199	LAKESHORE LEARNING MATERIALS	\$449.32
199	LALUGBA, CALLIE	\$275.42
199	LALUGBA, CALLIE	\$381.58
199	LANCASTER HS TRACK & FIELD	\$200.00
199	LEAD4WARD, LLC	\$245.00
199	LEAD4WARD, LLC	\$245.00
199	LEADERSHIP ISD	\$199.00
199	LEARNING FORWARD	\$336.00
199	LEARNING FORWARD TEXAS	\$2.02
199	LEARNING FORWARD TEXAS	\$2.02
199	LEARNING FORWARD TEXAS	\$446.98
199	LEARNING FORWARD TEXAS	\$446.98
199	LEARNING FORWARD TEXAS	\$449.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$100.00
199	LEGACY HIGH SCHOOL GOLF BOOSTER CLUB	\$200.00
199	LENA POPE HOME, INC	\$125.00
199	LENA POPE HOME, INC	\$525.00
199	LIBERTY PAPER	\$31,290.00
199	LONE STAR LEARNING	\$390.00
199	LONE STAR LEARNING	\$480.00
199	LONE STAR LEARNING	\$1,040.00
199	LOUIS EDUCATIONAL CONCEPTS, LLC	\$169.45
199	LOWE'S HOME CENTERS, LLC	\$5.54
199	LOWE'S HOME CENTERS, LLC	\$15.92
199	LOWE'S HOME CENTERS, LLC	\$66.78
199	LOWE'S HOME CENTERS, LLC	\$102.10
199	LOWE'S HOME CENTERS, LLC	\$173.88
199	LOWE'S HOME CENTERS, LLC	\$446.16
199	LOWE'S HOME CENTERS, LLC	\$1,121.76
199	MACK, JOSEPH	\$225.00
199	MACK, JOSEPH	\$225.00
199	MACK, JOSEPH	\$300.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$3,992.50

199	MATTHEW APODACA	\$1,668.88
199	MCCLATCHY SHARED SERVICES, LLC	\$1,005.32
199	MECA SPORTSWEAR	\$191.10
199	MECA SPORTSWEAR	\$191.10
199	MECA SPORTSWEAR	\$318.50
199	MECA SPORTSWEAR	\$468.50
199	MECA SPORTSWEAR	\$573.30
199	MEDCO SUPPLY CO	\$73.02
199	MEDCO SUPPLY CO	\$76.77
199	MEDCO SUPPLY CO	\$111.40
199	MEDCO SUPPLY CO	\$193.69
199	MEDCO SUPPLY CO	\$522.70
199	MEDCO SUPPLY CO	\$1,206.29
199	MIDLOTHIAN ATHLETIC DEPARTMENT	\$175.00
199	MIDWESTERN STATE UNIV-CAREER MGMT	\$75.00
199	MILLER GROVE ISD	\$374.00
199	MILLER GROVE ISD	\$727.00
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$146.03
199	MOBILE MINI 1, INC.	\$156.03
199	MOFFETT, DARYLE	\$299.12
199	MUHAMMAD, RASHAD	\$546.14
199	MUSIC AND ARTS CENTER - DALLAS	\$295.78
199	MUSIC AND ARTS CENTER - DALLAS	\$1,298.20
199	NATIONAL ASSOCIATION OF SCH NURSES	\$159.50
199	NCCER	\$145.75
199	NEARPOD INC. (FORMALLY FLOCABULARY)	\$2,000.00
199	NEUHAUS EDUCATION CENTER	\$288.00
199	NEUHAUS EDUCATION CENTER	\$612.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.08
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.42
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.89
199	NORTH TEXAS TOLLWAY AUTHORITY	\$151.82
199	NORTH TEXAS WINSUPPLY	\$18.42
199	NORTH TEXAS WINSUPPLY	\$38.34
199	NORTH TEXAS WINSUPPLY	\$227.24
199	NORTH TEXAS WINSUPPLY	\$322.51
199	NORTH TEXAS WINSUPPLY	\$404.08
199	NORTH TEXAS WINSUPPLY	\$445.37
199	NRH20 MUSIC FESTIVALS	\$300.00
199	OFFICE DEPOT	\$4.48
199	OFFICE DEPOT	\$16.99
199	OFFICE DEPOT	\$19.79
199	OFFICE DEPOT	\$59.76
199	OFFICE DEPOT	\$75.88

199	OFFICE DEPOT	\$118.32
199	OFFICE DEPOT	\$120.89
199	OFFICE DEPOT	\$190.84
199	OFFICE DEPOT	\$199.86
199	OFFICE DEPOT	\$332.42
199	O'HANLON, DEMERATH & CASTILLO, PC	\$13,350.25
199	OLEN WILLIAMS SALES & SERVICE INC	\$330.00
199	ORIENTAL TRADING CO INC	\$125.64
199	PARTY WAREHOUSE	\$254.80
199	PARTY WAREHOUSE	\$420.00
199	PATHWAY COMMUNICATIONS, LTD	\$415.00
199	PATHWAY COMMUNICATIONS, LTD	\$427.00
199	PATHWAY COMMUNICATIONS, LTD	\$448.70
199	PATHWAY COMMUNICATIONS, LTD	\$468.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$2,271.03
199	PATHWAY COMMUNICATIONS, LTD	\$20,325.00
199	PERKINS, RYAN	\$166.00
199	PERKINS, RYAN	\$240.00
199	PERKINS, RYAN	\$526.20
199	PETTY CASH	\$30.00
199	POLK, CRYSTEL	\$140.00
199	POLK, TIFFANIE	\$34.00
199	POLK, TIFFANIE	\$34.00
199	POLK, TIFFANIE	\$51.00
199	POSITIVE PROMOTIONS	\$94.35
199	POSITIVE PROMOTIONS	\$535.20
199	PRECISION BUSINESS MACHINES-PBM	\$501.37
199	PRO-ED	\$123.20
199	QUILL CORPORATION	-\$35.70
199	QUILL CORPORATION	\$6.20
199	QUILL CORPORATION	\$7.73
199	QUILL CORPORATION	\$10.06
199	QUILL CORPORATION	\$21.84
199	QUILL CORPORATION	\$22.09
199	QUILL CORPORATION	\$33.24
199	QUILL CORPORATION	\$35.70
199	QUILL CORPORATION	\$43.19
199	QUILL CORPORATION	\$45.04
199	QUILL CORPORATION	\$49.38
199	QUILL CORPORATION	\$58.92
199	QUILL CORPORATION	\$71.22
199	QUILL CORPORATION	\$77.29
199	QUILL CORPORATION	\$199.47
199	QUILL CORPORATION	\$214.18
199	QUILL CORPORATION	\$229.42
199	QUILL CORPORATION	\$248.88

199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$571.56
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$659.89
199	REPUBLIC SERVICES OF FORT WORTH	\$665.09
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$804.65
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	\$961.83
199	REPUBLIC SERVICES OF FORT WORTH	\$1,015.82
199	REPUBLIC SERVICES OF FORT WORTH	\$1,299.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,421.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,514.69
199	REPUBLIC SERVICES OF FORT WORTH	\$1,558.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,912.78
199	REPUBLIC SERVICES OF FORT WORTH	\$2,981.26
199	RMA TOLL PROCESSING	\$4.04
199	ROBBINS, ERIN	\$251.00
199	ROE, ANNA	\$245.00
199	ROE, ANNA	\$403.50
199	ROMEO MUSIC	\$127.50
199	ROSA'S CAFE & TORTILLA FACTORY, LTD	\$130.94
199	SAM'S CLUB	\$50.70
199	SAM'S CLUB	\$79.96
199	SAM'S CLUB	\$134.70
199	SAM'S CLUB	\$138.02
199	SAM'S CLUB	\$159.46
199	SAM'S CLUB	\$169.68
199	SAM'S CLUB	\$175.50
199	SAM'S CLUB	\$283.21
199	SAM'S CLUB	\$286.43
199	SAM'S CLUB	\$309.93
199	SAM'S CLUB	\$352.67
199	SAM'S CLUB	\$426.88
199	SARAH WINSTON WALLER	\$1,250.00
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$52.64
199	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$83.25

199	SCHOOL SPECIALTY	\$296.65
199	SCHOOL SPECIALTY	\$1,073.25
199	SCHOOL SPECIALTY	\$1,614.29
199	SCHOOL SPECIALTY, LLC	\$559.35
199	SHERWIN WILLIAMS CO.	\$17.00
199	SHERWIN WILLIAMS CO.	\$86.96
199	SHERWIN WILLIAMS CO.	\$96.56
199	SHERWIN WILLIAMS CO.	\$99.71
199	SHERWIN WILLIAMS CO.	\$113.32
199	SHERWIN WILLIAMS CO.	\$120.90
199	SHERWIN WILLIAMS CO.	\$131.60
199	SHERWIN WILLIAMS CO.	\$257.25
199	SIMS, EMILY	\$60.00
199	SIMS, EMILY	\$240.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$440.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$720.00
199	SIRIUS EDUCATION SOLUTIONS LLC	\$1,760.00
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$110.61
199	SMITH, JAMILA	\$197.80
199	SOCIAL STUDIES SCHOOL SERVICE	\$317.52
199	SOCIAL THINKING PUBLISHING	\$49.00
199	SOLIAN HEALTH	\$1,597.50
199	SOLIAN HEALTH	\$1,597.50
199	SOLIAN HEALTH	\$1,795.73
199	SOLIAN HEALTH	\$1,861.75
199	SOLIAN HEALTH	\$1,886.16
199	SOLIAN HEALTH	\$2,064.85
199	SOLIAN HEALTH	\$2,394.30
199	SOLIAN HEALTH	\$2,538.75
199	SOLIAN HEALTH	\$2,538.75
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,662.50
199	SOLIAN HEALTH	\$2,992.88
199	SOLIAN HEALTH	\$3,192.40
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$90.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$225.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$230.00
199	STANLEY, PAMELA	\$34.00
199	STANLEY, PAMELA	\$51.00
199	STANLEY, PAMELA	\$51.00
199	STAPLES BUSINESS ADVANTAGE	-\$382.29
199	STAPLES BUSINESS ADVANTAGE	-\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$3.74
199	STAPLES BUSINESS ADVANTAGE	\$5.79
199	STAPLES BUSINESS ADVANTAGE	\$6.00
199	STAPLES BUSINESS ADVANTAGE	\$6.68
199	STAPLES BUSINESS ADVANTAGE	\$7.10

199	STAPLES BUSINESS ADVANTAGE	\$7.57
199	STAPLES BUSINESS ADVANTAGE	\$11.36
199	STAPLES BUSINESS ADVANTAGE	\$12.59
199	STAPLES BUSINESS ADVANTAGE	\$12.73
199	STAPLES BUSINESS ADVANTAGE	\$13.42
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$15.70
199	STAPLES BUSINESS ADVANTAGE	\$17.18
199	STAPLES BUSINESS ADVANTAGE	\$19.66
199	STAPLES BUSINESS ADVANTAGE	\$21.89
199	STAPLES BUSINESS ADVANTAGE	\$22.29
199	STAPLES BUSINESS ADVANTAGE	\$22.55
199	STAPLES BUSINESS ADVANTAGE	\$23.26
199	STAPLES BUSINESS ADVANTAGE	\$26.06
199	STAPLES BUSINESS ADVANTAGE	\$26.06
199	STAPLES BUSINESS ADVANTAGE	\$27.87
199	STAPLES BUSINESS ADVANTAGE	\$31.14
199	STAPLES BUSINESS ADVANTAGE	\$31.96
199	STAPLES BUSINESS ADVANTAGE	\$31.96
199	STAPLES BUSINESS ADVANTAGE	\$34.07
199	STAPLES BUSINESS ADVANTAGE	\$34.89
199	STAPLES BUSINESS ADVANTAGE	\$34.99
199	STAPLES BUSINESS ADVANTAGE	\$39.39
199	STAPLES BUSINESS ADVANTAGE	\$40.79
199	STAPLES BUSINESS ADVANTAGE	\$42.49
199	STAPLES BUSINESS ADVANTAGE	\$42.49
199	STAPLES BUSINESS ADVANTAGE	\$42.49
199	STAPLES BUSINESS ADVANTAGE	\$42.49
199	STAPLES BUSINESS ADVANTAGE	\$43.06
199	STAPLES BUSINESS ADVANTAGE	\$45.49
199	STAPLES BUSINESS ADVANTAGE	\$47.10
199	STAPLES BUSINESS ADVANTAGE	\$47.18
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$50.05
199	STAPLES BUSINESS ADVANTAGE	\$55.60
199	STAPLES BUSINESS ADVANTAGE	\$55.90
199	STAPLES BUSINESS ADVANTAGE	\$57.99
199	STAPLES BUSINESS ADVANTAGE	\$59.99

199	STAPLES BUSINESS ADVANTAGE	\$60.91
199	STAPLES BUSINESS ADVANTAGE	\$73.09
199	STAPLES BUSINESS ADVANTAGE	\$78.19
199	STAPLES BUSINESS ADVANTAGE	\$79.95
199	STAPLES BUSINESS ADVANTAGE	\$82.15
199	STAPLES BUSINESS ADVANTAGE	\$82.44
199	STAPLES BUSINESS ADVANTAGE	\$84.68
199	STAPLES BUSINESS ADVANTAGE	\$87.63
199	STAPLES BUSINESS ADVANTAGE	\$95.70
199	STAPLES BUSINESS ADVANTAGE	\$97.69
199	STAPLES BUSINESS ADVANTAGE	\$104.95
199	STAPLES BUSINESS ADVANTAGE	\$108.80
199	STAPLES BUSINESS ADVANTAGE	\$139.18
199	STAPLES BUSINESS ADVANTAGE	\$142.85
199	STAPLES BUSINESS ADVANTAGE	\$149.99
199	STAPLES BUSINESS ADVANTAGE	\$150.13
199	STAPLES BUSINESS ADVANTAGE	\$163.00
199	STAPLES BUSINESS ADVANTAGE	\$172.80
199	STAPLES BUSINESS ADVANTAGE	\$175.76
199	STAPLES BUSINESS ADVANTAGE	\$213.12
199	STAPLES BUSINESS ADVANTAGE	\$220.19
199	STAPLES BUSINESS ADVANTAGE	\$224.01
199	STAPLES BUSINESS ADVANTAGE	\$239.70
199	STAPLES BUSINESS ADVANTAGE	\$244.90
199	STAPLES BUSINESS ADVANTAGE	\$250.00
199	STAPLES BUSINESS ADVANTAGE	\$268.56
199	STAPLES BUSINESS ADVANTAGE	\$270.94
199	STAPLES BUSINESS ADVANTAGE	\$272.21
199	STAPLES BUSINESS ADVANTAGE	\$293.67
199	STAPLES BUSINESS ADVANTAGE	\$294.17
199	STAPLES BUSINESS ADVANTAGE	\$316.95
199	STAPLES BUSINESS ADVANTAGE	\$330.76
199	STAPLES BUSINESS ADVANTAGE	\$340.35
199	STAPLES BUSINESS ADVANTAGE	\$352.70
199	STAPLES BUSINESS ADVANTAGE	\$355.49
199	STAPLES BUSINESS ADVANTAGE	\$377.03
199	STAPLES BUSINESS ADVANTAGE	\$382.29
199	STAPLES BUSINESS ADVANTAGE	\$435.60
199	STAPLES BUSINESS ADVANTAGE	\$477.31
199	STAPLES BUSINESS ADVANTAGE	\$479.76
199	STAPLES BUSINESS ADVANTAGE	\$517.90
199	STAPLES BUSINESS ADVANTAGE	\$577.26
199	STAPLES BUSINESS ADVANTAGE	\$613.49
199	STAPLES BUSINESS ADVANTAGE	\$704.49
199	STAPLES BUSINESS ADVANTAGE	\$808.12
199	STAPLES BUSINESS ADVANTAGE	\$877.12
199	STAPLES BUSINESS ADVANTAGE	\$973.11

199	STAPLES BUSINESS ADVANTAGE	\$1,396.65
199	STAPLES BUSINESS ADVANTAGE	\$1,412.92
199	STAPLES BUSINESS ADVANTAGE	\$1,613.07
199	STEPHENS, STANCE	\$150.00
199	STEPHENS, STANCE	\$250.00
199	STEPHENS, STANCE	\$250.00
199	STEPHENS, STANCE	\$300.00
199	STEPHENS, STANCE	\$350.00
199	STOVALL COMMERCIAL CONTRACTORS LLC	\$445.00
199	SUMMIT HIGHT SCHOOL ATHLETIC BOOSTER, INC.	\$600.00
199	SUMMIT K12 HOLDINGS, INC	\$2,239.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,012.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,283.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$1,987.50
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,405.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,185.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,607.50
199	SUPPLEMENTAL HEALTH CARE	\$912.00
199	SUPPLEMENTAL HEALTH CARE	\$1,507.50
199	SUPPLEMENTAL HEALTH CARE	\$1,507.50
199	SUPPLEMENTAL HEALTH CARE	\$1,575.00
199	SUPPLEMENTAL HEALTH CARE	\$1,824.00
199	SUPPLEMENTAL HEALTH CARE	\$1,824.00
199	SUPPLEMENTAL HEALTH CARE	\$2,010.00
199	SUPPLEMENTAL HEALTH CARE	\$2,077.00
199	SUPPLEMENTAL HEALTH CARE	\$2,077.00
199	SUPPLEMENTAL HEALTH CARE	\$2,100.00
199	SUPPLEMENTAL HEALTH CARE	\$2,227.75
199	SUPPLEMENTAL HEALTH CARE	\$2,251.50
199	SUPPLEMENTAL HEALTH CARE	\$2,278.00
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,512.50
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SUPPLEMENTAL HEALTH CARE	\$2,625.00
199	SWAGIT PRODUCTIONS, LLC	\$1,620.00
199	SWANN, JOSEPH	\$167.00
199	TABSE	\$2,500.00
199	TAEA - VASE	\$51.00
199	TAEA - VASE	\$51.00
199	TAEA - VASE	\$102.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$699.15
199	TARRANT CONSTRUCTION SERVICES, LTO	\$937.13
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,205.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,205.00
199	TARRANT CONSTRUCTION SERVICES, LTO	\$2,464.09
199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,335.06

199	TARRANT CONSTRUCTION SERVICES, LTO	\$3,335.07
199	TARRANT CONSTRUCTION SERVICES, LTO	\$5,208.08
199	TARRANT CONSTRUCTION SERVICES, LTO	\$7,677.81
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	\$50.25
199	TARRANT COUNTY TAX ASSESSOR COLLECTOR	\$66.00
199	TASBO	\$60.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$370.00
199	TASBO	\$585.00
199	TCU COLLEGE OF EDUCATION	\$550.00
199	TEACHING AND LEARNING CONNECTIONS EDUCATIONA	\$1,700.00
199	TEACHING AND LEARNING CONNECTIONS EDUCATIONA	\$1,950.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$789.47
199	TEMPERATURE CONTROL SYSTEMS INC	\$1,164.78
199	TEMPERATURE CONTROL SYSTEMS INC	\$3,243.45
199	TEXAN GRADUATION SUPPLY, LLC	\$315.00
199	TEXAN GRADUATION SUPPLY, LLC	\$315.00
199	TEXAN GRADUATION SUPPLY, LLC	\$538.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,915.00
199	TEXAN GRADUATION SUPPLY, LLC	\$5,175.00
199	TEXAS A&M ENGINEERING EXTENSION SERVICE	\$80.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$435.00
199	TEXAS ASSOCIATION OF SCHOOL PERSONNEL ADMIN	\$65.00
199	TEXAS COMPUTER EDUCATION ASSN	\$384.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$22,653.00
199	TEXAS MOTION SPORTS	\$693.00
199	TEXAS OVERHEAD DOOR	\$200.00
199	TEXAS OVERHEAD DOOR	\$250.00
199	TEXAS SCENIC COMPANY,INC	\$306.25
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS SPEECH-LANGUAGE-HEARING ASSOCIATION	\$225.00
199	TEXAS STATE FLORIST ASSOCIATION	\$410.00
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$53.50
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$193.48
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$302.12
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$333.46
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$343.40
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$675.60
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$682.36
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$717.72

199	THE GOODYEAR TIRE & RUBBER COMPANY	\$717.72
199	THE LAMAR COMPANIES	\$1,680.00
199	THE SOCCER CORNER	\$900.00
199	THE SOCCER CORNER	\$2,000.00
199	THE SOCCER CORNER	\$3,060.00
199	THE TINT ZONE	\$435.50
199	THE TINT ZONE	\$435.50
199	THE TINT ZONE	\$851.00
199	THE TINT ZONE	\$2,995.15
199	THOMPSON, KIMBERLY	\$197.80
199	THOR GUARD	\$1,000.00
199	TK ELEVATOR	\$318.27
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$80.00
199	T-MOBILE USA, INC	-\$2,125.88
199	T-MOBILE USA, INC	-\$1,653.42
199	T-MOBILE USA, INC	-\$1,180.96
199	T-MOBILE USA, INC	-\$422.94
199	T-MOBILE USA, INC	\$845.88
199	T-MOBILE USA, INC	\$845.88
199	T-MOBILE USA, INC	\$4,080.61
199	T-MOBILE USA, INC	\$10,572.34
199	TREKORDA, LLC	\$171.00
199	TREKORDA, LLC	\$171.00
199	TREKORDA, LLC	\$661.00
199	TREKORDA, LLC	\$972.00
199	TUNE IN	\$153.35
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,225.48
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$3,486.99
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,373.63
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,712.11
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,815.85
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,259.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$10,186.41
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$11,351.70
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$12,559.95
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$17,162.52
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$17,221.55
199	UNIFIRST HOLDINGS	\$373.24
199	UNIFIRST HOLDINGS	\$373.24
199	UNIFIRST HOLDINGS	\$373.24
199	UNIFIRST HOLDINGS	\$374.89
199	UNITED REFRIGERATION INC	\$6.40
199	UNITED REFRIGERATION INC	\$144.24
199	UNIVERSITY INTERSCHOLASTIC LEAGUE	\$72.00
199	WARD'S NATURAL SCIENCE EST INC	\$210.80
199	WHITESTONE GOLF COURSE	\$225.00

199	WILLIAMS, CLARENCE	\$147.00
199	WILLIAMS, CLARENCE	\$315.63
199	WILLIAMSON MUSIC 1ST	\$779.98
199	WIZER LEARNING	\$239.52
199	WOODARD BUILDERS SUPPLY CO	\$1,080.00
199	WRICK, KIMBERLY	\$108.67
199	ZAPATA, JAIME	\$50.00
199	ZAPATA, JAIME	\$225.00
199	ZAPATA, JAIME	\$250.00
		\$2,931,235.10



From Date: February 1, 2022

To Date: February 28, 2022

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	AMAZON CAPITAL SERVICES, INC.	\$1,007.90
240	AT&T	\$71.91
240	ATMOS ENERGY	\$6.31
240	ATMOS ENERGY	\$29.77
240	ATMOS ENERGY	\$52.28
240	ATMOS ENERGY	\$87.92
240	ATMOS ENERGY	\$90.64
240	ATMOS ENERGY	\$93.30
240	ATMOS ENERGY	\$96.36
240	ATMOS ENERGY	\$99.03
240	ATMOS ENERGY	\$100.87
240	ATMOS ENERGY	\$105.86
240	ATMOS ENERGY	\$109.25
240	ATMOS ENERGY	\$112.00
240	ATMOS ENERGY	\$112.77
240	ATMOS ENERGY	\$116.95
240	ATMOS ENERGY	\$119.99
240	ATMOS ENERGY	\$121.98
240	ATMOS ENERGY	\$141.17
240	ATMOS ENERGY	\$153.10
240	ATMOS ENERGY	\$177.96
240	ATMOS ENERGY	\$240.06
240	ATMOS ENERGY	\$267.03
240	ATMOS ENERGY	\$323.03
240	ATMOS ENERGY	\$356.37
240	ATMOS ENERGY	\$632.19
240	ATMOS ENERGY	\$868.16
240	CITY OF CROWLEY	\$41.75
240	CITY OF CROWLEY	\$94.27
240	CITY OF CROWLEY	\$174.57
240	CITY OF CROWLEY	\$236.28
240	CITY OF CROWLEY	\$371.47
240	FORT WORTH WATER DEPARTMENT	\$38.10
240	FORT WORTH WATER DEPARTMENT	\$99.97
240	FORT WORTH WATER DEPARTMENT	\$118.02
240	FORT WORTH WATER DEPARTMENT	\$123.55
240	FORT WORTH WATER DEPARTMENT	\$126.75
240	FORT WORTH WATER DEPARTMENT	\$127.83
240	FORT WORTH WATER DEPARTMENT	\$133.46

240	FORT WORTH WATER DEPARTMENT	\$139.89
240	FORT WORTH WATER DEPARTMENT	\$139.92
240	FORT WORTH WATER DEPARTMENT	\$142.94
240	FORT WORTH WATER DEPARTMENT	\$144.19
240	FORT WORTH WATER DEPARTMENT	\$154.34
240	FORT WORTH WATER DEPARTMENT	\$199.01
240	FORT WORTH WATER DEPARTMENT	\$221.48
240	FORT WORTH WATER DEPARTMENT	\$258.23
240	FORT WORTH WATER DEPARTMENT	\$287.31
240	FORT WORTH WATER DEPARTMENT	\$327.52
240	HAGAR RESTAURANT SERVICE INC	\$398.59
240	HAGAR RESTAURANT SERVICE INC	\$1,727.70
240	HAGAR RESTAURANT SERVICE INC	\$2,306.11
240	PARTS TOWN, LLC.	\$367.45
240	PARTS TOWN, LLC.	\$494.24
240	PARTS TOWN, LLC.	\$1,463.00
240	SOUTHWASTE DISPOSAL, LLC	\$183.60
240	SOUTHWASTE DISPOSAL, LLC	\$183.60
240	SOUTHWASTE DISPOSAL, LLC	\$183.60
240	SOUTHWASTE DISPOSAL, LLC	\$183.60
240	SOUTHWASTE DISPOSAL, LLC	\$272.01
240	SOUTHWASTE DISPOSAL, LLC	\$518.40
240	SOUTHWASTE DISPOSAL, LLC	\$518.40
240	SOUTHWASTE DISPOSAL, LLC	\$518.40
240	SOUTHWASTE DISPOSAL, LLC	\$864.00
240	SOUTHWASTE DISPOSAL, LLC	\$1,036.80
240	SOUTHWASTE DISPOSAL, LLC	\$1,036.80
240	SOUTHWASTE DISPOSAL, LLC	\$1,036.80
240	SOUTHWASTE DISPOSAL, LLC	\$1,036.80
240	SOUTHWASTE DISPOSAL, LLC	\$1,036.80
		\$24,761.71



From Date: February 1, 2022

To Date: February 28, 2022

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FUND	VENDOR	AMOUNT
617	ELLIS COUNTY MUSIC CENTER, INC.	\$9,018.99
617	ELLIS COUNTY MUSIC CENTER, INC.	\$19,359.96
617	LAKESHORE LEARNING MATERIALS	\$11,707.02
617	METEOR EDUCATION, LLC	\$14,971.28
617	RED8 LLC	\$51,600.00
617	VLK ARCHITECTS INC	\$3,556.80
617	VLK ARCHITECTS INC	\$11,928.42
617	VLK ARCHITECTS INC	\$18,124.58
617	VLK ARCHITECTS INC	\$121,145.25
619	ALERT SERVICES INC	\$3,499.90
619	BSN SPORTS/SUPPLY GROUP	\$1,267.15
619	BSN SPORTS/SUPPLY GROUP	\$1,754.46
619	BSN SPORTS/SUPPLY GROUP	\$1,754.52
619	BSN SPORTS/SUPPLY GROUP	\$29,399.98
619	FUGRO USA LAND, INC	\$175.00
619	FUGRO USA LAND, INC	\$1,774.50
619	FUGRO USA LAND, INC	\$4,232.00
619	LAYER 3 COMMUNICATIONS	\$33,034.75
619	LAYER 3 COMMUNICATIONS	\$33,034.75
619	STEELE-FREEMAN, INC.	\$17,088.00
619	STEELE-FREEMAN, INC.	\$17,088.01
619	STEELE-FREEMAN, INC.	\$18,126.93
619	STEELE-FREEMAN, INC.	\$24,172.85
619	STEELE-FREEMAN, INC.	\$1,114,824.26
619	STEELE-FREEMAN, INC.	\$1,265,292.35
619	STEELE-FREEMAN, INC.	\$1,557,756.81
619	STEELE-FREEMAN, INC.	\$2,200,676.40
619	TARRANT COUNTY CLERK	\$23,832.00
		\$6,610,196.92