



From Date: July 1, 2020

To Date: July 31, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$145.00
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	1-A FIRE & DOMESTIC TESTING	\$260.00
199	4IMPRINT	\$661.27
199	4IMPRINT	\$1,214.50
199	AAA GLASS & MIRROR	\$1,325.00
199	AAA GLASS & MIRROR	\$3,851.14
199	AEROWAVE TECHNOLOGIES	\$2,563.90
199	AIRGAS	\$25.02
199	AIRGAS	\$85.47
199	ALOE SOFTWARE GROUP	\$3,276.65
199	AMAZON CAPITAL SERVICES, INC.	-\$569.81
199	AMAZON CAPITAL SERVICES, INC.	-\$312.95
199	AMAZON CAPITAL SERVICES, INC.	-\$118.60
199	AMAZON CAPITAL SERVICES, INC.	-\$83.61
199	AMAZON CAPITAL SERVICES, INC.	-\$36.56
199	AMAZON CAPITAL SERVICES, INC.	-\$25.31
199	AMAZON CAPITAL SERVICES, INC.	-\$22.99
199	AMAZON CAPITAL SERVICES, INC.	-\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.50
199	AMAZON CAPITAL SERVICES, INC.	\$19.51
199	AMAZON CAPITAL SERVICES, INC.	\$33.53
199	AMAZON CAPITAL SERVICES, INC.	\$42.23
199	AMAZON CAPITAL SERVICES, INC.	\$60.44
199	AMAZON CAPITAL SERVICES, INC.	\$75.33
199	AMAZON CAPITAL SERVICES, INC.	\$90.08
199	AMAZON CAPITAL SERVICES, INC.	\$93.35
199	AMAZON CAPITAL SERVICES, INC.	\$108.55
199	AMAZON CAPITAL SERVICES, INC.	\$108.95
199	AMAZON CAPITAL SERVICES, INC.	\$119.49
199	AMAZON CAPITAL SERVICES, INC.	\$123.06
199	AMAZON CAPITAL SERVICES, INC.	\$124.41
199	AMAZON CAPITAL SERVICES, INC.	\$153.18
199	AMAZON CAPITAL SERVICES, INC.	\$170.39
199	AMAZON CAPITAL SERVICES, INC.	\$180.75
199	AMAZON CAPITAL SERVICES, INC.	\$188.70
199	AMAZON CAPITAL SERVICES, INC.	\$191.84
199	AMAZON CAPITAL SERVICES, INC.	\$199.95

199	AT&T	\$309.68
199	AT&T	\$309.68
199	AT&T	\$309.68
199	AT&T	\$385.01
199	AT&T	\$462.02
199	AT&T	\$462.02
199	AT&T	\$462.02
199	AT&T	\$487.68
199	AT&T	\$605.50
199	AT&T	\$605.50
199	AT&T	\$951.37
199	AT&T	\$1,925.07
199	AT&T	\$1,925.07
199	ATMOS ENERGY	\$202.40
199	AUTONATION	\$69.48
199	AUTOZONE PARTS, INC # 3543	\$22.67
199	AUTOZONE PARTS, INC # 3543	\$38.99
199	AUTOZONE PARTS, INC # 3543	\$108.77
199	AUTOZONE PARTS, INC # 3543	\$114.06
199	AUTOZONE PARTS, INC # 3543	\$605.31
199	AVID CENTER	\$5,950.00
199	AVID CENTER	\$79,867.00
199	AWARDS BY MASTERCRAFT	\$161.00
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	-\$44.84
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$35.98
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$78.71
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$310.48
199	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$1,097.57
199	BARNES & NOBLE BOOKSELLER	\$18.36
199	BLACKBOARD INC.	\$72,351.05
199	BRUCE LOWRIE CHEVROLET	\$280.00
199	BSN SPORTS/SUPPLY GROUP	-\$191.25
199	BSN SPORTS/SUPPLY GROUP	-\$19.57
199	BSN SPORTS/SUPPLY GROUP	-\$13.79
199	BSN SPORTS/SUPPLY GROUP	\$127.50
199	BSN SPORTS/SUPPLY GROUP	\$205.47
199	BSN SPORTS/SUPPLY GROUP	\$321.05
199	BSN SPORTS/SUPPLY GROUP	\$649.69
199	BSN SPORTS/SUPPLY GROUP	\$687.89
199	BSN SPORTS/SUPPLY GROUP	\$976.49
199	BSN SPORTS/SUPPLY GROUP	\$3,466.20
199	BSN SPORTS/SUPPLY GROUP	\$9,674.00
199	BURLESON OUTDOOR POWER EQUIPMENT	-\$40.20
199	BURLESON OUTDOOR POWER EQUIPMENT	\$258.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$815.82
199	BUSINESS FLOORING SPECIALISTS`	\$188.00
199	BUSINESS FLOORING SPECIALISTS`	\$6,216.65

199	BUSINESS FLOORING SPECIALISTS'	\$6,359.85
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$180.00
199	CANON SOLUTIONS AMERICA	\$225.00
199	CAREERSTAFF UNLIMITED, LLC	\$225.00
199	CAREERSTAFF UNLIMITED, LLC	\$300.00
199	CAREERSTAFF UNLIMITED, LLC	\$300.00
199	CARROLLTON-FARMERS BRANCH ISD	\$100.00
199	CDW GOVERNMENT INC	-\$386.02
199	CDW GOVERNMENT INC	-\$226.34
199	CDW GOVERNMENT INC	\$831.80
199	CDW GOVERNMENT INC	\$2,902.60
199	CHARACTERSTRONG, LLC	\$42,677.20
199	CHARTER COMMUNICATIONS	\$14,644.85
199	CITY OF CROWLEY	-\$871.57
199	CITY OF CROWLEY	\$40.98
199	CITY OF CROWLEY	\$48.56
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$59.01
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$109.98
199	CITY OF CROWLEY	\$111.48
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$114.98
199	CITY OF CROWLEY	\$126.65
199	CITY OF CROWLEY	\$160.73
199	CITY OF CROWLEY	\$165.98
199	CITY OF CROWLEY	\$281.75
199	CITY OF CROWLEY	\$292.20
199	CITY OF CROWLEY	\$304.56
199	CITY OF CROWLEY	\$645.27
199	CITY OF CROWLEY	\$683.55
199	CITY OF CROWLEY	\$871.08
199	CITY OF CROWLEY	\$1,169.35
199	CITY OF CROWLEY	\$1,253.62
199	CITY OF CROWLEY	\$1,985.95
199	CITY OF CROWLEY	\$2,029.45
199	CITY OF CROWLEY	\$2,168.90
199	CITY OF CROWLEY	\$3,041.09
199	CITY OF CROWLEY	\$3,228.89
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	COPILOT DATA SOLUTIONS	\$10,689.50
199	CORNISH MEDICAL ELECTRONICS CORP. OF TEXAS	\$9,738.00
199	CROWLEY CHAMBER OF COMMERCE	\$550.00

199	FORT WORTH POLICE DEPT	\$9,221.60
199	FORT WORTH WATER DEPARTMENT	\$144.25
199	FORT WORTH WATER DEPARTMENT	\$336.65
199	FORT WORTH WATER DEPARTMENT	\$345.00
199	FORT WORTH WATER DEPARTMENT	\$355.89
199	FORT WORTH WATER DEPARTMENT	\$399.38
199	FORT WORTH WATER DEPARTMENT	\$770.59
199	FORT WORTH WATER DEPARTMENT	\$861.04
199	FORT WORTH WATER DEPARTMENT	\$900.06
199	FORT WORTH WATER DEPARTMENT	\$995.28
199	FORT WORTH WATER DEPARTMENT	\$1,155.75
199	FORT WORTH WATER DEPARTMENT	\$1,579.22
199	FORT WORTH WATER DEPARTMENT	\$1,677.11
199	FORT WORTH WATER DEPARTMENT	\$1,786.08
199	FORT WORTH WATER DEPARTMENT	\$1,794.30
199	FORT WORTH WATER DEPARTMENT	\$2,129.34
199	FORT WORTH WATER DEPARTMENT	\$2,211.27
199	FORT WORTH WATER DEPARTMENT	\$2,285.75
199	FORT WORTH WATER DEPARTMENT	\$2,351.55
199	FORT WORTH WATER DEPARTMENT	\$2,491.44
199	FORT WORTH WATER DEPARTMENT	\$3,095.17
199	FORT WORTH WATER DEPARTMENT	\$3,126.78
199	FORT WORTH WATER DEPARTMENT	\$3,808.73
199	FORT WORTH WATER DEPARTMENT	\$6,145.04
199	GARDEN ACRE GROWERS INC	\$145.75
199	GARDEN ACRE GROWERS INC	\$145.75
199	GCA SERVICES GROUP DBA ABM	\$916.28
199	GCA SERVICES GROUP DBA ABM	\$1,081.85
199	GCA SERVICES GROUP DBA ABM	\$1,121.14
199	GCA SERVICES GROUP DBA ABM	\$1,160.42
199	GCA SERVICES GROUP DBA ABM	\$3,811.84
199	GCA SERVICES GROUP DBA ABM	\$6,478.17
199	GCA SERVICES GROUP DBA ABM	\$6,524.94
199	GCA SERVICES GROUP DBA ABM	\$6,711.36
199	GCA SERVICES GROUP DBA ABM	\$6,778.74
199	GCA SERVICES GROUP DBA ABM	\$6,885.61
199	GCA SERVICES GROUP DBA ABM	\$7,262.19
199	GCA SERVICES GROUP DBA ABM	\$7,353.04
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$7,361.20
199	GCA SERVICES GROUP DBA ABM	\$8,523.12
199	GCA SERVICES GROUP DBA ABM	\$10,328.09
199	GCA SERVICES GROUP DBA ABM	\$11,162.39

199	GRAINGER	\$193.00
199	GRAINGER	\$193.00
199	GRAINGER	\$221.22
199	GRAINGER	\$260.91
199	GRAINGER	\$307.21
199	GRAINGER	\$337.15
199	GRAINGER	\$338.00
199	GRAINGER	\$405.60
199	GRAINGER	\$1,937.20
199	GRAINGER	\$4,355.09
199	GRAINGER	\$4,880.20
199	GRAINGER	\$5,218.20
199	GRUMPY'S BODY SHOP	\$275.00
199	GRUMPY'S BODY SHOP	\$4,438.77
199	H&H FIRE EQUIPMENT CO	\$7,992.50
199	HD SUPPLY	-\$22.78
199	HD SUPPLY	\$203.70
199	HD SUPPLY	\$475.00
199	HD SUPPLY	\$841.50
199	HOME DEPOT	-\$1,598.71
199	HOME DEPOT	\$10.65
199	HOME DEPOT	\$12.97
199	HOME DEPOT	\$21.73
199	HOME DEPOT	\$27.51
199	HOME DEPOT	\$30.44
199	HOME DEPOT	\$43.20
199	HOME DEPOT	\$77.43
199	HOME DEPOT	\$90.23
199	HOME DEPOT	\$99.19
199	HOME DEPOT	\$125.68
199	HOME DEPOT	\$157.09
199	HOME DEPOT	\$161.02
199	HOME DEPOT	\$194.09
199	HOME DEPOT	\$194.84
199	HOME DEPOT	\$205.56
199	HOME DEPOT	\$210.07
199	HOME DEPOT	\$232.45
199	HOME DEPOT	\$265.02
199	HOME DEPOT	\$269.68
199	HOME DEPOT	\$272.94
199	HOME DEPOT	\$334.25
199	HOME DEPOT	\$531.76
199	HOME DEPOT	\$940.50
199	HOME DEPOT	\$1,598.71
199	HOME DEPOT	\$1,742.12
199	HOME DEPOT	\$4,389.00
199	HOME DEPOT	\$7,249.00

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	\$68.35
199	KWIK KAR OF CROWLEY	\$68.35
199	KWIK KAR OF CROWLEY	\$77.34
199	LAKESHORE LEARNING MATERIALS	\$275.19
199	LAKESHORE LEARNING MATERIALS	\$3,211.82
199	LEARN-ED LLC DBA EDUSMART	\$1,635.00
199	LONE STAR BANNERS AND FLAGS	\$110.00
199	LOPEZ, VALENTINO	\$135.00
199	MACARTHUR GAUGE	\$290.00
199	MALLORY SCREENPRINT & EMBROIDERY	\$3,432.75
199	MARSH CABLE & CONNECTORS	\$105.66
199	MARSH CABLE & CONNECTORS	\$105.66
199	MARSH CABLE & CONNECTORS	\$105.66
199	MARSH CABLE & CONNECTORS	\$105.66
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MARSH CABLE & CONNECTORS	\$105.67
199	MECA SPORTSWEAR	\$127.40
199	MEDINA, CHRISTINE	\$135.00
199	MOBILE MINI 1, INC.	\$146.03
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.98
199	MP2 ENERGY TEXAS LLC	\$11.22
199	MP2 ENERGY TEXAS LLC	\$11.81
199	MP2 ENERGY TEXAS LLC	\$14.64
199	MP2 ENERGY TEXAS LLC	\$27.45
199	MP2 ENERGY TEXAS LLC	\$86.67
199	MP2 ENERGY TEXAS LLC	\$130.16
199	MP2 ENERGY TEXAS LLC	\$135.50
199	MP2 ENERGY TEXAS LLC	\$143.59
199	MP2 ENERGY TEXAS LLC	\$225.11
199	MP2 ENERGY TEXAS LLC	\$225.66
199	MP2 ENERGY TEXAS LLC	\$256.08
199	MP2 ENERGY TEXAS LLC	\$304.38
199	MP2 ENERGY TEXAS LLC	\$318.27
199	MP2 ENERGY TEXAS LLC	\$322.08
199	MP2 ENERGY TEXAS LLC	\$325.28
199	MP2 ENERGY TEXAS LLC	\$404.80

199	MP2 ENERGY TEXAS LLC	\$416.93
199	MP2 ENERGY TEXAS LLC	\$752.12
199	MP2 ENERGY TEXAS LLC	\$1,420.72
199	MP2 ENERGY TEXAS LLC	\$1,494.93
199	MP2 ENERGY TEXAS LLC	\$1,504.25
199	MP2 ENERGY TEXAS LLC	\$1,703.12
199	MP2 ENERGY TEXAS LLC	\$1,735.65
199	MP2 ENERGY TEXAS LLC	\$1,982.64
199	MP2 ENERGY TEXAS LLC	\$2,032.44
199	MP2 ENERGY TEXAS LLC	\$2,328.75
199	MP2 ENERGY TEXAS LLC	\$2,514.87
199	MP2 ENERGY TEXAS LLC	\$2,699.13
199	MP2 ENERGY TEXAS LLC	\$2,993.93
199	MP2 ENERGY TEXAS LLC	\$3,008.63
199	MP2 ENERGY TEXAS LLC	\$3,064.29
199	MP2 ENERGY TEXAS LLC	\$3,069.32
199	MP2 ENERGY TEXAS LLC	\$3,080.53
199	MP2 ENERGY TEXAS LLC	\$3,089.64
199	MP2 ENERGY TEXAS LLC	\$3,149.44
199	MP2 ENERGY TEXAS LLC	\$3,269.77
199	MP2 ENERGY TEXAS LLC	\$3,468.20
199	MP2 ENERGY TEXAS LLC	\$3,468.63
199	MP2 ENERGY TEXAS LLC	\$3,546.54
199	MP2 ENERGY TEXAS LLC	\$4,030.24
199	MP2 ENERGY TEXAS LLC	\$4,423.73
199	MP2 ENERGY TEXAS LLC	\$4,822.01
199	MP2 ENERGY TEXAS LLC	\$6,306.15
199	MP2 ENERGY TEXAS LLC	\$7,753.51
199	MP2 ENERGY TEXAS LLC	\$8,261.65
199	MP2 ENERGY TEXAS LLC	\$8,318.82
199	MP2 ENERGY TEXAS LLC	\$8,353.56
199	MP2 ENERGY TEXAS LLC	\$10,068.44
199	MP2 ENERGY TEXAS LLC	\$17,710.08
199	NATIONAL SCIENCE TEACHERS ASSOCIATI	\$679.00
199	NORCOSTCO-TEXAS COSTUME	\$319.58
199	NORTH TEXAS TOLLWAY AUTHORITY	\$2.86
199	NORTH TEXAS TOLLWAY AUTHORITY	\$3.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$5.22
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.56
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.73
199	NORTH TEXAS TOLLWAY AUTHORITY	\$292.67
199	OFFICE DEPOT	-\$18.99
199	OFFICE DEPOT	\$90.25
199	OFFICE DEPOT	\$104.00
199	OFFICE DEPOT	\$144.41
199	OFFICE DEPOT	\$158.17
199	OFFICE DEPOT	\$228.93

199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$222.84
199	REPUBLIC SERVICES OF FORT WORTH	\$227.70
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$451.55
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	\$853.56
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$947.80
199	REPUBLIC SERVICES OF FORT WORTH	\$1,266.28
199	REV.COM, INC.	\$386.25
199	SANDELLA, DAVID	\$135.00
199	SCHOOL DATEBOOKS, INC.	\$569.52
199	SCHOOL DISTRICT STRATEGIES, LLC	\$4,000.00
199	SCHOOL HEALTH CORPORATION	\$1.94
199	SCHOOL HEALTH CORPORATION	\$1.94
199	SCHOOL HEALTH CORPORATION	\$54.60
199	SCHOOL HEALTH CORPORATION	\$1,361.11
199	SCHOOL INNOVATIONS & ACHIEVEMENT	\$89,500.00
199	SCHOOL SPECIALTY	-\$59.04
199	SCHOOL SPECIALTY	\$605.48
199	SHERWIN WILLIAMS CO.	\$20.98
199	SHERWIN WILLIAMS CO.	\$39.91
199	SHERWIN WILLIAMS CO.	\$51.50
199	SHERWIN WILLIAMS CO.	\$85.92
199	SHERWIN WILLIAMS CO.	\$90.45
199	SHERWIN WILLIAMS CO.	\$95.36
199	SHERWIN WILLIAMS CO.	\$108.86
199	SHERWIN WILLIAMS CO.	\$157.73
199	SHERWIN WILLIAMS CO.	\$180.90
199	SHERWIN WILLIAMS CO.	\$196.72
199	SHERWIN WILLIAMS CO.	\$204.87

199	SHERWIN WILLIAMS CO.	\$212.41
199	SHERWIN WILLIAMS CO.	\$454.20
199	SHERWIN WILLIAMS CO.	\$543.40
199	SHIFFLER EQUIPMENT SALES INC	\$242.40
199	SHIFFLER EQUIPMENT SALES INC	\$1,347.76
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$109.96
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$220.50
199	SOCIAL STUDIES SCHOOL SERVICE	\$1,800.42
199	SOLID BORDER	\$49,975.00
199	SOUTHEASTERN PERFORMANCE	\$3,051.43
199	SOUTHERN TIRE MART	\$1,055.34
199	SOUTHWEST EMBLEM COMPANY	\$35.00
199	STAGE ACCENTS	\$734.02
199	STAGE ACCENTS	\$3,692.57
199	STAPLES BUSINESS ADVANTAGE	-\$789.46
199	STAPLES BUSINESS ADVANTAGE	\$4.06
199	STAPLES BUSINESS ADVANTAGE	\$5.01
199	STAPLES BUSINESS ADVANTAGE	\$5.34
199	STAPLES BUSINESS ADVANTAGE	\$6.10
199	STAPLES BUSINESS ADVANTAGE	\$6.70
199	STAPLES BUSINESS ADVANTAGE	\$6.97
199	STAPLES BUSINESS ADVANTAGE	\$7.11
199	STAPLES BUSINESS ADVANTAGE	\$9.49
199	STAPLES BUSINESS ADVANTAGE	\$9.79
199	STAPLES BUSINESS ADVANTAGE	\$10.50
199	STAPLES BUSINESS ADVANTAGE	\$11.18
199	STAPLES BUSINESS ADVANTAGE	\$11.39
199	STAPLES BUSINESS ADVANTAGE	\$11.85
199	STAPLES BUSINESS ADVANTAGE	\$11.99
199	STAPLES BUSINESS ADVANTAGE	\$13.50
199	STAPLES BUSINESS ADVANTAGE	\$13.53
199	STAPLES BUSINESS ADVANTAGE	\$14.42
199	STAPLES BUSINESS ADVANTAGE	\$14.63
199	STAPLES BUSINESS ADVANTAGE	\$17.38
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$20.91
199	STAPLES BUSINESS ADVANTAGE	\$23.70
199	STAPLES BUSINESS ADVANTAGE	\$23.72
199	STAPLES BUSINESS ADVANTAGE	\$30.59
199	STAPLES BUSINESS ADVANTAGE	\$30.78
199	STAPLES BUSINESS ADVANTAGE	\$31.08
199	STAPLES BUSINESS ADVANTAGE	\$34.54
199	STAPLES BUSINESS ADVANTAGE	\$39.19
199	STAPLES BUSINESS ADVANTAGE	\$39.19
199	STAPLES BUSINESS ADVANTAGE	\$39.44

199	STAPLES BUSINESS ADVANTAGE	\$43.47
199	STAPLES BUSINESS ADVANTAGE	\$43.90
199	STAPLES BUSINESS ADVANTAGE	\$44.10
199	STAPLES BUSINESS ADVANTAGE	\$47.96
199	STAPLES BUSINESS ADVANTAGE	\$48.24
199	STAPLES BUSINESS ADVANTAGE	\$49.28
199	STAPLES BUSINESS ADVANTAGE	\$51.20
199	STAPLES BUSINESS ADVANTAGE	\$51.40
199	STAPLES BUSINESS ADVANTAGE	\$59.85
199	STAPLES BUSINESS ADVANTAGE	\$68.04
199	STAPLES BUSINESS ADVANTAGE	\$71.19
199	STAPLES BUSINESS ADVANTAGE	\$77.17
199	STAPLES BUSINESS ADVANTAGE	\$83.29
199	STAPLES BUSINESS ADVANTAGE	\$97.98
199	STAPLES BUSINESS ADVANTAGE	\$111.43
199	STAPLES BUSINESS ADVANTAGE	\$118.00
199	STAPLES BUSINESS ADVANTAGE	\$118.36
199	STAPLES BUSINESS ADVANTAGE	\$119.98
199	STAPLES BUSINESS ADVANTAGE	\$124.39
199	STAPLES BUSINESS ADVANTAGE	\$125.55
199	STAPLES BUSINESS ADVANTAGE	\$129.60
199	STAPLES BUSINESS ADVANTAGE	\$141.09
199	STAPLES BUSINESS ADVANTAGE	\$149.29
199	STAPLES BUSINESS ADVANTAGE	\$163.96
199	STAPLES BUSINESS ADVANTAGE	\$194.97
199	STAPLES BUSINESS ADVANTAGE	\$208.50
199	STAPLES BUSINESS ADVANTAGE	\$239.96
199	STAPLES BUSINESS ADVANTAGE	\$252.56
199	STAPLES BUSINESS ADVANTAGE	\$257.00
199	STAPLES BUSINESS ADVANTAGE	\$292.95
199	STAPLES BUSINESS ADVANTAGE	\$320.15
199	STAPLES BUSINESS ADVANTAGE	\$339.77
199	STAPLES BUSINESS ADVANTAGE	\$368.74
199	STAPLES BUSINESS ADVANTAGE	\$381.27
199	STAPLES BUSINESS ADVANTAGE	\$416.92
199	STAPLES BUSINESS ADVANTAGE	\$482.86
199	STAPLES BUSINESS ADVANTAGE	\$588.42
199	STAPLES BUSINESS ADVANTAGE	\$673.59
199	STAPLES BUSINESS ADVANTAGE	\$1,134.86
199	STAPLES BUSINESS ADVANTAGE	\$1,394.13
199	STAPLES BUSINESS ADVANTAGE	\$2,556.23
199	STAPLES BUSINESS ADVANTAGE	\$2,809.76
199	STAPLES BUSINESS ADVANTAGE	\$3,002.99
199	STAPLES BUSINESS ADVANTAGE	\$3,126.10
199	STAPLES BUSINESS ADVANTAGE	\$4,421.97
199	STAPLES BUSINESS ADVANTAGE	\$4,813.42
199	STAR TELEGRAM	\$572.00

199	SUNBELT RENTALS	\$480.23
199	SUNBELT RENTALS	\$1,140.33
199	SWINGLIFT TRANSPORT SERVICES, LLC	\$948.00
199	T A S P A	\$110.00
199	T A S P A	\$125.00
199	TABSE	\$222.35
199	TARRANT CONSTRUCTION SERVICES, LTO	\$4,299.75
199	TARRANT CONSTRUCTION SERVICES, LTO	\$8,460.59
199	TASA	\$360.00
199	TASB INC.	\$225.00
199	TASBO	\$215.00
199	TAYLOR, CRYSTAL	\$10,500.00
199	TEACHING CHANNEL INC.	\$3,920.00
199	TEMPERATURE CONTROL SYSTEMS INC	\$123.69
199	TEPSA	\$629.00
199	TEXAN GRADUATION SUPPLY, LLC	\$562.50
199	TEXAN GRADUATION SUPPLY, LLC	\$5,719.91
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$110.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$125.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$125.00
199	TEXAS ASSN OF SCHOOL PERSONNEL ADM	\$405.00
199	TEXAS COMPTROLLER PUBLIC ACCTS COOP	\$100.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS EDUCATION NEWS	\$215.00
199	TEXAS HEALTH PHYSICIANS GROUP	\$2,653.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCHOOL PR ASSOCIATION	\$175.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$821.80
199	TEXAS SPECIALTIES & INSTALLATION	\$725.00
199	TEXAS UNITED ADVERTISING INC.	\$1,350.00
199	TEXAS WORKFORCE COMMISSION	\$2.94
199	TEXAS WORKFORCE COMMISSION	\$141.32
199	TEXAS WORKFORCE COMMISSION	\$412.90
199	TEXAS WORKFORCE COMMISSION	\$623.60
199	TEXAS WORKFORCE COMMISSION	\$623.60
199	TEXAS WORKFORCE COMMISSION	\$713.44
199	TEXAS WORKFORCE COMMISSION	\$910.86
199	TEXAS WORKFORCE COMMISSION	\$1,042.00
199	TEXAS WORKFORCE COMMISSION	\$1,092.96
199	TEXAS WORKFORCE COMMISSION	\$1,104.08
199	TEXAS WORKFORCE COMMISSION	\$1,254.00
199	TEXAS WORKFORCE COMMISSION	\$1,381.68
199	TEXAS WORKFORCE COMMISSION	\$1,531.56

199	TEXAS WORKFORCE COMMISSION	\$1,585.92
199	TEXAS WORKFORCE COMMISSION	\$1,725.00
199	TEXAS WORKFORCE COMMISSION	\$1,765.53
199	TEXAS WORKFORCE COMMISSION	\$1,968.76
199	TEXAS WORKFORCE COMMISSION	\$2,016.00
199	TEXAS WORKFORCE COMMISSION	\$2,069.76
199	TEXAS WORKFORCE COMMISSION	\$2,087.64
199	TEXAS WORKFORCE COMMISSION	\$2,149.80
199	TEXAS WORKFORCE COMMISSION	\$2,157.15
199	TEXAS WORKFORCE COMMISSION	\$2,216.00
199	TEXAS WORKFORCE COMMISSION	\$2,476.03
199	TEXAS WORKFORCE COMMISSION	\$2,549.25
199	TEXAS WORKFORCE COMMISSION	\$2,562.56
199	TEXAS WORKFORCE COMMISSION	\$2,761.92
199	TEXAS WORKFORCE COMMISSION	\$2,785.26
199	TEXAS WORKFORCE COMMISSION	\$3,060.12
199	TEXAS WORKFORCE COMMISSION	\$3,192.00
199	TEXAS WORKFORCE COMMISSION	\$3,854.28
199	TEXAS WORKFORCE COMMISSION	\$3,877.40
199	TEXAS WORKFORCE COMMISSION	\$4,545.40
199	TEXAS WORKFORCE COMMISSION	\$5,731.00
199	TEXAS WORKFORCE COMMISSION	\$6,252.00
199	TEXAS WORKFORCE COMMISSION	\$6,252.00
199	TEXAS WORKFORCE COMMISSION	\$11,003.52
199	TEXAS WORKFORCE COMMISSION	\$89,947.63
199	THE HOME DEPOT PRO	\$66.39
199	THE LAMAR COMPANIES	\$1,600.00
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THE TINT ZONE	\$95.92
199	THERON L. BOWMAN INC	\$7,800.00
199	T-MOBILE USA, INC	\$40,336.71
199	TRANE COMPANY	\$2,195.84
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,969.83
199	UNIFIRST HOLDINGS	\$412.22
199	UNIFIRST HOLDINGS	\$412.22
199	UNIFIRST HOLDINGS	\$412.22
199	UNIFIRST HOLDINGS	\$513.99
199	UNITED REFRIGERATION INC	\$68.22
199	UNITED REFRIGERATION INC	\$81.66
199	UNITED REFRIGERATION INC	\$143.25
199	VICTORY TEAM APPAREL	\$647.28
199	WALKER, BRANDON	\$135.00
199	WEST MUSIC CO	\$80.74
199	WEST MUSIC CO	\$173.61

199	WHEELER, DUSTIN	\$135.00
199	WHEELER, DUSTIN	\$135.00
199	WILBURN, CALLIE	\$1,332.00
199	WILBURN, CALLIE	\$1,665.00
199	WILBURN, CALLIE	\$1,665.00
199	WILLIAM V MACGILL & CO	\$2,645.40
199	WOODARD BUILDERS SUPPLY CO	\$7.25
199	WOODARD BUILDERS SUPPLY CO	\$335.44
199	WOODARD BUILDERS SUPPLY CO	\$640.00
199	WOODARD BUILDERS SUPPLY CO	\$727.00
199	WOODARD BUILDERS SUPPLY CO	\$1,000.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
199	WRIGHT, WILLIAM	\$135.00
		\$2,588,935.55



From Date: July 1, 2020

To Date: July 31, 2020

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$140.58
240	ARAMARK EDUCATION	\$1,961.45
240	ARAMARK EDUCATION	\$18,238.24
240	ARAMARK EDUCATION	\$284,360.14
240	ARAMARK EDUCATION	\$384,735.60
240	AT&T	\$60.32
240	CITY OF CROWLEY	\$22.93
240	CITY OF CROWLEY	\$48.57
240	CITY OF CROWLEY	\$94.36
240	CITY OF CROWLEY	\$149.49
240	CITY OF CROWLEY	\$163.26
240	EARTHTEK, INC	\$16,580.00
240	FORT WORTH WATER DEPARTMENT	\$26.79
240	FORT WORTH WATER DEPARTMENT	\$30.07
240	FORT WORTH WATER DEPARTMENT	\$64.81
240	FORT WORTH WATER DEPARTMENT	\$67.75
240	FORT WORTH WATER DEPARTMENT	\$74.92
240	FORT WORTH WATER DEPARTMENT	\$118.87
240	FORT WORTH WATER DEPARTMENT	\$126.24
240	FORT WORTH WATER DEPARTMENT	\$134.44
240	FORT WORTH WATER DEPARTMENT	\$160.28
240	FORT WORTH WATER DEPARTMENT	\$166.45
240	FORT WORTH WATER DEPARTMENT	\$172.05
240	FORT WORTH WATER DEPARTMENT	\$177.00
240	FORT WORTH WATER DEPARTMENT	\$187.53
240	FORT WORTH WATER DEPARTMENT	\$232.98
240	FORT WORTH WATER DEPARTMENT	\$235.35
240	FORT WORTH WATER DEPARTMENT	\$286.68
240	FORT WORTH WATER DEPARTMENT	\$462.54
240	HAGAR RESTAURANT SERVICE INC	\$585.00
240	HERITAGE FOOD SERVICE GROUP	\$609.53
240	JENKINS, MELISSA	\$33.25
240	JULIANO, RHONDA	\$16.95
240	MISSION RESTAURANT SUPPLY	\$900.00
240	MISSION RESTAURANT SUPPLY	\$185,737.00
240	MP2 ENERGY TEXAS LLC	\$128.20
240	MP2 ENERGY TEXAS LLC	\$130.65
240	MP2 ENERGY TEXAS LLC	\$189.30

240	MP2 ENERGY TEXAS LLC	\$203.17
240	MP2 ENERGY TEXAS LLC	\$225.35
240	MP2 ENERGY TEXAS LLC	\$226.46
240	MP2 ENERGY TEXAS LLC	\$230.65
240	MP2 ENERGY TEXAS LLC	\$231.03
240	MP2 ENERGY TEXAS LLC	\$232.56
240	MP2 ENERGY TEXAS LLC	\$237.06
240	MP2 ENERGY TEXAS LLC	\$246.12
240	MP2 ENERGY TEXAS LLC	\$261.08
240	MP2 ENERGY TEXAS LLC	\$261.14
240	MP2 ENERGY TEXAS LLC	\$266.95
240	MP2 ENERGY TEXAS LLC	\$303.36
240	MP2 ENERGY TEXAS LLC	\$332.97
240	MP2 ENERGY TEXAS LLC	\$474.66
240	MP2 ENERGY TEXAS LLC	\$583.60
240	MP2 ENERGY TEXAS LLC	\$626.15
240	MP2 ENERGY TEXAS LLC	\$628.77
240	MP2 ENERGY TEXAS LLC	\$752.13
240	MP2 ENERGY TEXAS LLC	\$757.85
240	MP2 ENERGY TEXAS LLC	\$1,333.02
240	PARTS TOWN, LLC.	-\$10.00
240	PARTS TOWN, LLC.	\$75.36
240	SCHOOL OUTFITTERS INC	\$17,590.80
240	THE HOME DEPOT PRO	\$439.00
240	THE HOME DEPOT PRO	\$442.00
240	UNITED REFRIGERATION INC	\$978.44
		\$925,539.25



From Date: July 1, 2020

To Date: July 31, 2020

CHECK REGISTER

FUND	VENDOR	AMOUNT
613	VLK ARCHITECTS INC	\$35,170.41
617	AMAZON CAPITAL SERVICES, INC.	-\$397.82
617	AMAZON CAPITAL SERVICES, INC.	-\$397.82
617	AMAZON CAPITAL SERVICES, INC.	-\$397.82
617	AMAZON CAPITAL SERVICES, INC.	-\$397.82
617	AMAZON CAPITAL SERVICES, INC.	-\$199.99
617	AMAZON CAPITAL SERVICES, INC.	\$166.70
617	AMAZON CAPITAL SERVICES, INC.	\$292.14
617	AMAZON CAPITAL SERVICES, INC.	\$397.82
617	AMAZON CAPITAL SERVICES, INC.	\$397.82
617	AMAZON CAPITAL SERVICES, INC.	\$545.46
617	AMAZON CAPITAL SERVICES, INC.	\$795.64
617	AMAZON CAPITAL SERVICES, INC.	\$1,010.08
617	AMAZON CAPITAL SERVICES, INC.	\$1,789.75
617	AMAZON CAPITAL SERVICES, INC.	\$3,318.00
617	AMAZON CAPITAL SERVICES, INC.	\$5,449.00
617	AMAZON CAPITAL SERVICES, INC.	\$5,525.50
617	APPLE INC	\$18,362.88
617	APPLE INC	\$39,021.12
617	APPLE INC	\$91,814.40
617	B&H FOTO & ELECTRONICS DBA B&H PHOTO-VIDEO	\$4,870.73
617	BAND SHOPPE	\$731.80
617	BEN E KEITH COMPANY	\$5,613.16
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,417.00
617	BRIGGS EQUIPMENT	\$1,598.34
617	BSN SPORTS/SUPPLY GROUP	\$5,111.58
617	BURMAX BEAUTY SUPPLY	\$3,016.34
617	BURMAX BEAUTY SUPPLY	\$3,215.58
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$483,768.01
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$501,978.92
617	CADENCE MCSHANE CONSTRUCTION COMPANY	\$1,040,418.95
617	CDW GOVERNMENT INC	\$63.48
617	CDW GOVERNMENT INC	\$100.44
617	CDW GOVERNMENT INC	\$244.18
617	CDW GOVERNMENT INC	\$264.48
617	CDW GOVERNMENT INC	\$324.00
617	CDW GOVERNMENT INC	\$358.50

617	CDW GOVERNMENT INC	\$389.80
617	CDW GOVERNMENT INC	\$597.50
617	CDW GOVERNMENT INC	\$690.60
617	CDW GOVERNMENT INC	\$905.48
617	CDW GOVERNMENT INC	\$1,098.72
617	CDW GOVERNMENT INC	\$1,180.80
617	CDW GOVERNMENT INC	\$1,551.96
617	CDW GOVERNMENT INC	\$1,753.32
617	CDW GOVERNMENT INC	\$1,939.95
617	CDW GOVERNMENT INC	\$5,710.37
617	CDW GOVERNMENT INC	\$10,128.81
617	CDW GOVERNMENT INC	\$19,367.40
617	CDW GOVERNMENT INC	\$77,447.25
617	CDW GOVERNMENT INC	\$77,447.25
617	DEMCO INC	\$3,778.25
617	DEMCO INC	\$7,157.41
617	DEMCO INC	\$11,233.94
617	DEMCO INC	\$16,123.16
617	EMC CORP	\$2,499.00
617	EMC CORP	\$2,748.90
617	EMC CORP	\$4,500.00
617	EMC CORP	\$5,049.00
617	EMC CORP	\$14,450.00
617	EMC CORP	\$20,202.63
617	EMC CORP	\$21,750.00
617	EMC CORP	\$29,602.31
617	EMC CORP	\$37,500.00
617	EMC CORP	\$54,910.00
617	EMC CORP	\$108,000.00
617	EMC CORP	\$128,346.12
617	EMC CORP	\$224,070.80
617	EMC CORP	\$271,840.00
617	ENTERPRISE SECURITY SOLUTIONS OF TX	\$11,795.17
617	FIRETROL PROTECTION SYSTEMS, INC.	\$400.00
617	FUGRO USA LAND, INC	\$4,161.35
617	GLOBAL INDUSTRIAL/EQUIPMENT	\$4,590.42
617	GLOBAL INDUSTRIAL/EQUIPMENT	\$10,842.41
617	GRAINGER	\$372.26
617	GRAINGER	\$372.28
617	GRAINGER	\$380.64
617	GRAINGER	\$511.41
617	GRAINGER	\$515.69
617	GRAINGER	\$549.36
617	GRAINGER	\$843.91
617	GRAINGER	\$854.43
617	GRAINGER	\$925.23
617	GRAINGER	\$1,227.12

617	GRAINGER	\$1,245.09
617	GRAINGER	\$1,369.78
617	GRAINGER	\$1,462.62
617	GRAINGER	\$1,550.46
617	GRAINGER	\$1,655.30
617	GRAINGER	\$1,863.75
617	GRAINGER	\$2,584.14
617	GRAINGER	\$3,264.20
617	GRAINGER	\$3,526.56
617	GRAINGER	\$4,098.48
617	GRAINGER	\$4,144.09
617	GRAINGER	\$4,743.60
617	GRAINGER	\$5,226.12
617	GRAINGER	\$6,912.00
617	GRAINGER	\$8,918.01
617	HOWE US INC	\$3,866.45
617	LAERDAL MEDICAL CORPORATION	\$1,578.00
617	LAERDAL MEDICAL CORPORATION	\$12,607.92
617	LAERDAL MEDICAL CORPORATION	\$20,930.46
617	OFFICE DEPOT	\$99.99
617	OFFICE DEPOT	\$319.99
617	OFFICE DEPOT	\$2,216.99
617	PATHWAY COMMUNICATIONS, LTD	\$2,964.00
617	PATHWAY COMMUNICATIONS, LTD	\$42,026.00
617	POCKET NURSE ENTERPRISES	\$255.24
617	POCKET NURSE ENTERPRISES	\$2,034.48
617	POCKET NURSE ENTERPRISES	\$2,180.94
617	POCKET NURSE ENTERPRISES	\$2,386.83
617	POCKET NURSE ENTERPRISES	\$2,588.36
617	POCKET NURSE ENTERPRISES	\$2,695.50
617	POCKET NURSE ENTERPRISES	\$9,300.00
617	PRECISION BUSINESS MACHINES-PBM	\$900.00
617	PRECISION BUSINESS MACHINES-PBM	\$4,995.00
617	PRECISION BUSINESS MACHINES-PBM	\$5,245.00
617	PRECISION BUSINESS MACHINES-PBM	\$9,689.95
617	PROFESSIONAL PRIDE, INC.	\$30,225.00
617	QUALITY HARDWOOD FLOORS, INC	\$7,500.00
617	RAPTOR TECHNOLOGIES, LLC	\$1,730.00
617	SCHOOL HEALTH CORPORATION	\$1,790.75
617	SCHOOL OUTFITTERS INC	\$391.14
617	SCHOOL OUTFITTERS INC	\$4,293.56
617	SCHOOL OUTFITTERS INC	\$8,550.35
617	SCHOOL SPECIALTY	\$8,839.68
617	SHI GOVERNMENT SOLUTIONS INC	\$12,639.00
617	SNAP-ON INCORPORATED	\$43.69
617	SNAP-ON INCORPORATED	\$981.00
617	SNAP-ON INCORPORATED	\$1,152.90

617	SNAP-ON INCORPORATED	\$3,306.65
617	SNAP-ON INCORPORATED	\$4,594.53
617	SNAP-ON INCORPORATED	\$7,018.32
617	SNAP-ON INCORPORATED	\$87,930.19
617	SOLID IT NETWORKS, INC	\$22,096.30
617	STAPLES BUSINESS ADVANTAGE	\$5.74
617	STAPLES BUSINESS ADVANTAGE	\$8.18
617	STAPLES BUSINESS ADVANTAGE	\$11.49
617	STAPLES BUSINESS ADVANTAGE	\$26.49
617	STAPLES BUSINESS ADVANTAGE	\$104.70
617	STAPLES BUSINESS ADVANTAGE	\$194.19
617	STAPLES BUSINESS ADVANTAGE	\$272.95
617	STAPLES BUSINESS ADVANTAGE	\$287.60
617	STAPLES BUSINESS ADVANTAGE	\$335.66
617	STAPLES BUSINESS ADVANTAGE	\$976.90
617	STAPLES BUSINESS ADVANTAGE	\$1,004.99
617	STAPLES BUSINESS ADVANTAGE	\$1,434.13
617	STAPLES BUSINESS ADVANTAGE	\$1,704.46
617	STAPLES BUSINESS ADVANTAGE	\$1,949.70
617	STEELE-FREEMAN, INC.	\$2,518,624.01
617	SWAGIT PRODUCTIONS, LLC	\$1,620.00
617	ULINE	\$436.06
617	VLK ARCHITECTS INC	\$10,000.00
617	VLK ARCHITECTS INC	\$12,000.00
617	VLK ARCHITECTS INC	\$14,938.55
617	VLK ARCHITECTS INC	\$14,938.55
617	VLK ARCHITECTS INC	\$32,543.73
617	VLK ARCHITECTS INC	\$34,149.50
617	VLK ARCHITECTS INC	\$63,047.33
617	VLK ARCHITECTS INC	\$470,418.77
617	VLK ARCHITECTS INC	\$552,406.21
619	TEAGUE NALL AND PERKINS	\$27,000.00
		\$7,604,058.60