



From Date: October 1, 2021

To Date: October 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
199	1-A FIRE & DOMESTIC TESTING	\$140.00
199	1-A FIRE & DOMESTIC TESTING	\$5,295.50
199	2ND GEAR, LLC	\$562.96
199	2ND GEAR, LLC	\$1,122.96
199	2ND GEAR, LLC	\$2,687.43
199	2ND GEAR, LLC	\$15,793.41
199	2ND GEAR, LLC	\$17,985.00
199	2ND GEAR, LLC	\$24,562.25
199	2ND GEAR, LLC	\$75,762.59
199	2ND GEAR, LLC	\$137,334.00
199	4IMPRINT	\$47.67
199	4IMPRINT	\$142.74
199	4IMPRINT	\$266.77
199	4IMPRINT	\$318.14
199	4IMPRINT	\$999.56
199	A&M SIGNS	\$265.00
199	A&M SIGNS	\$440.00
199	A&M SIGNS	\$900.00
199	A&M SIGNS	\$1,724.40
199	AAA GLASS & MIRROR	\$200.00
199	AAA GLASS & MIRROR	\$202.00
199	AAA GLASS & MIRROR	\$243.00
199	AAA GLASS & MIRROR	\$532.00
199	AAA GLASS & MIRROR	\$1,209.00
199	ABC WRECKER SERVICE	\$85.00
199	ABILENE ISD ATHLETICS	\$250.00
199	ACCO BRANDS USA, LLC.	\$187.14
199	ACCO BRANDS USA, LLC.	\$187.14
199	ACCO BRANDS USA, LLC.	\$383.52
199	ACP DIRECT	\$173.70
199	AEROWAVE TECHNOLOGIES	\$55.50
199	AEROWAVE TECHNOLOGIES	\$349.00
199	AEROWAVE TECHNOLOGIES	\$1,602.50
199	AEROWAVE TECHNOLOGIES	\$5,400.00
199	AIRGAS	\$217.15
199	AIRGAS	\$409.20
199	AIRGAS	\$486.42
199	AIRGAS	\$574.53
199	AJAMU EDUCATION GROUP	\$2,250.00

199	ALAMO INSURANCE GROUP INC	\$42,121.00
199	ALL CITY SCREEN PRINTING	\$348.50
199	ALLSTATE SIGN & PLAQUE	\$44.49
199	ALLSTATE SIGN & PLAQUE	\$50.62
199	ALLSTATE SIGN & PLAQUE	\$60.75
199	ALLSTATE SIGN & PLAQUE	\$60.75
199	ALLSTATE SIGN & PLAQUE	\$60.75
199	ALLSTATE SIGN & PLAQUE	\$60.75
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
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199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$60.76
199	ALLSTATE SIGN & PLAQUE	\$68.85
199	ALLSTATE SIGN & PLAQUE	\$186.86
199	ALLSTATE SIGN & PLAQUE	\$328.30
199	AMAZON CAPITAL SERVICES, INC.	-\$175.00
199	AMAZON CAPITAL SERVICES, INC.	-\$108.57
199	AMAZON CAPITAL SERVICES, INC.	-\$74.97
199	AMAZON CAPITAL SERVICES, INC.	-\$60.94
199	AMAZON CAPITAL SERVICES, INC.	-\$51.79
199	AMAZON CAPITAL SERVICES, INC.	-\$50.79
199	AMAZON CAPITAL SERVICES, INC.	-\$45.77
199	AMAZON CAPITAL SERVICES, INC.	-\$36.99
199	AMAZON CAPITAL SERVICES, INC.	-\$36.45
199	AMAZON CAPITAL SERVICES, INC.	-\$36.45
199	AMAZON CAPITAL SERVICES, INC.	-\$20.00
199	AMAZON CAPITAL SERVICES, INC.	-\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$0.60
199	AMAZON CAPITAL SERVICES, INC.	\$4.85
199	AMAZON CAPITAL SERVICES, INC.	\$6.96
199	AMAZON CAPITAL SERVICES, INC.	\$6.99

199	AMAZON CAPITAL SERVICES, INC.	\$7.29
199	AMAZON CAPITAL SERVICES, INC.	\$7.99
199	AMAZON CAPITAL SERVICES, INC.	\$9.98
199	AMAZON CAPITAL SERVICES, INC.	\$10.88
199	AMAZON CAPITAL SERVICES, INC.	\$11.99
199	AMAZON CAPITAL SERVICES, INC.	\$13.10
199	AMAZON CAPITAL SERVICES, INC.	\$13.10
199	AMAZON CAPITAL SERVICES, INC.	\$13.10
199	AMAZON CAPITAL SERVICES, INC.	\$13.10
199	AMAZON CAPITAL SERVICES, INC.	\$13.12
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$15.99
199	AMAZON CAPITAL SERVICES, INC.	\$16.90
199	AMAZON CAPITAL SERVICES, INC.	\$16.99
199	AMAZON CAPITAL SERVICES, INC.	\$17.00
199	AMAZON CAPITAL SERVICES, INC.	\$17.77
199	AMAZON CAPITAL SERVICES, INC.	\$17.97
199	AMAZON CAPITAL SERVICES, INC.	\$18.98
199	AMAZON CAPITAL SERVICES, INC.	\$18.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.65
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$19.99
199	AMAZON CAPITAL SERVICES, INC.	\$20.46
199	AMAZON CAPITAL SERVICES, INC.	\$20.53
199	AMAZON CAPITAL SERVICES, INC.	\$21.49
199	AMAZON CAPITAL SERVICES, INC.	\$21.99
199	AMAZON CAPITAL SERVICES, INC.	\$22.76
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$23.99
199	AMAZON CAPITAL SERVICES, INC.	\$24.45
199	AMAZON CAPITAL SERVICES, INC.	\$24.80
199	AMAZON CAPITAL SERVICES, INC.	\$25.37
199	AMAZON CAPITAL SERVICES, INC.	\$25.97
199	AMAZON CAPITAL SERVICES, INC.	\$25.99
199	AMAZON CAPITAL SERVICES, INC.	\$26.43
199	AMAZON CAPITAL SERVICES, INC.	\$26.80
199	AMAZON CAPITAL SERVICES, INC.	\$31.96
199	AMAZON CAPITAL SERVICES, INC.	\$33.94
199	AMAZON CAPITAL SERVICES, INC.	\$34.76
199	AMAZON CAPITAL SERVICES, INC.	\$35.11
199	AMAZON CAPITAL SERVICES, INC.	\$35.98
199	AMAZON CAPITAL SERVICES, INC.	\$36.00
199	AMAZON CAPITAL SERVICES, INC.	\$36.85
199	AMAZON CAPITAL SERVICES, INC.	\$37.01
199	AMAZON CAPITAL SERVICES, INC.	\$37.62
199	AMAZON CAPITAL SERVICES, INC.	\$38.22
199	AMAZON CAPITAL SERVICES, INC.	\$39.98

199	AMAZON CAPITAL SERVICES, INC.	\$39.98
199	AMAZON CAPITAL SERVICES, INC.	\$39.99
199	AMAZON CAPITAL SERVICES, INC.	\$41.11
199	AMAZON CAPITAL SERVICES, INC.	\$42.89
199	AMAZON CAPITAL SERVICES, INC.	\$43.58
199	AMAZON CAPITAL SERVICES, INC.	\$44.09
199	AMAZON CAPITAL SERVICES, INC.	\$44.97
199	AMAZON CAPITAL SERVICES, INC.	\$49.83
199	AMAZON CAPITAL SERVICES, INC.	\$49.99
199	AMAZON CAPITAL SERVICES, INC.	\$50.78
199	AMAZON CAPITAL SERVICES, INC.	\$51.79
199	AMAZON CAPITAL SERVICES, INC.	\$52.49
199	AMAZON CAPITAL SERVICES, INC.	\$52.81
199	AMAZON CAPITAL SERVICES, INC.	\$53.22
199	AMAZON CAPITAL SERVICES, INC.	\$54.26
199	AMAZON CAPITAL SERVICES, INC.	\$55.49
199	AMAZON CAPITAL SERVICES, INC.	\$55.49
199	AMAZON CAPITAL SERVICES, INC.	\$55.67
199	AMAZON CAPITAL SERVICES, INC.	\$56.25
199	AMAZON CAPITAL SERVICES, INC.	\$56.33
199	AMAZON CAPITAL SERVICES, INC.	\$56.97
199	AMAZON CAPITAL SERVICES, INC.	\$56.98
199	AMAZON CAPITAL SERVICES, INC.	\$58.43
199	AMAZON CAPITAL SERVICES, INC.	\$59.95
199	AMAZON CAPITAL SERVICES, INC.	\$60.30
199	AMAZON CAPITAL SERVICES, INC.	\$63.96
199	AMAZON CAPITAL SERVICES, INC.	\$64.89
199	AMAZON CAPITAL SERVICES, INC.	\$64.95
199	AMAZON CAPITAL SERVICES, INC.	\$67.75
199	AMAZON CAPITAL SERVICES, INC.	\$68.98
199	AMAZON CAPITAL SERVICES, INC.	\$69.24
199	AMAZON CAPITAL SERVICES, INC.	\$69.34
199	AMAZON CAPITAL SERVICES, INC.	\$69.68
199	AMAZON CAPITAL SERVICES, INC.	\$70.05
199	AMAZON CAPITAL SERVICES, INC.	\$72.90
199	AMAZON CAPITAL SERVICES, INC.	\$73.98
199	AMAZON CAPITAL SERVICES, INC.	\$76.29
199	AMAZON CAPITAL SERVICES, INC.	\$76.72
199	AMAZON CAPITAL SERVICES, INC.	\$77.94
199	AMAZON CAPITAL SERVICES, INC.	\$79.75
199	AMAZON CAPITAL SERVICES, INC.	\$79.88
199	AMAZON CAPITAL SERVICES, INC.	\$79.96
199	AMAZON CAPITAL SERVICES, INC.	\$82.26
199	AMAZON CAPITAL SERVICES, INC.	\$83.69
199	AMAZON CAPITAL SERVICES, INC.	\$84.00
199	AMAZON CAPITAL SERVICES, INC.	\$86.97
199	AMAZON CAPITAL SERVICES, INC.	\$92.60

199	AMAZON CAPITAL SERVICES, INC.	\$93.85
199	AMAZON CAPITAL SERVICES, INC.	\$94.72
199	AMAZON CAPITAL SERVICES, INC.	\$98.64
199	AMAZON CAPITAL SERVICES, INC.	\$100.00
199	AMAZON CAPITAL SERVICES, INC.	\$101.99
199	AMAZON CAPITAL SERVICES, INC.	\$109.72
199	AMAZON CAPITAL SERVICES, INC.	\$109.95
199	AMAZON CAPITAL SERVICES, INC.	\$109.98
199	AMAZON CAPITAL SERVICES, INC.	\$111.22
199	AMAZON CAPITAL SERVICES, INC.	\$115.14
199	AMAZON CAPITAL SERVICES, INC.	\$117.88
199	AMAZON CAPITAL SERVICES, INC.	\$118.46
199	AMAZON CAPITAL SERVICES, INC.	\$119.64
199	AMAZON CAPITAL SERVICES, INC.	\$120.04
199	AMAZON CAPITAL SERVICES, INC.	\$129.99
199	AMAZON CAPITAL SERVICES, INC.	\$129.99
199	AMAZON CAPITAL SERVICES, INC.	\$130.28
199	AMAZON CAPITAL SERVICES, INC.	\$133.36
199	AMAZON CAPITAL SERVICES, INC.	\$133.45
199	AMAZON CAPITAL SERVICES, INC.	\$134.15
199	AMAZON CAPITAL SERVICES, INC.	\$136.00
199	AMAZON CAPITAL SERVICES, INC.	\$137.89
199	AMAZON CAPITAL SERVICES, INC.	\$140.35
199	AMAZON CAPITAL SERVICES, INC.	\$140.76
199	AMAZON CAPITAL SERVICES, INC.	\$141.00
199	AMAZON CAPITAL SERVICES, INC.	\$141.46
199	AMAZON CAPITAL SERVICES, INC.	\$143.95
199	AMAZON CAPITAL SERVICES, INC.	\$143.96
199	AMAZON CAPITAL SERVICES, INC.	\$143.96
199	AMAZON CAPITAL SERVICES, INC.	\$143.96
199	AMAZON CAPITAL SERVICES, INC.	\$148.39
199	AMAZON CAPITAL SERVICES, INC.	\$155.25
199	AMAZON CAPITAL SERVICES, INC.	\$157.48
199	AMAZON CAPITAL SERVICES, INC.	\$157.90
199	AMAZON CAPITAL SERVICES, INC.	\$167.98
199	AMAZON CAPITAL SERVICES, INC.	\$172.13
199	AMAZON CAPITAL SERVICES, INC.	\$179.41
199	AMAZON CAPITAL SERVICES, INC.	\$179.89
199	AMAZON CAPITAL SERVICES, INC.	\$189.88
199	AMAZON CAPITAL SERVICES, INC.	\$192.00
199	AMAZON CAPITAL SERVICES, INC.	\$196.40
199	AMAZON CAPITAL SERVICES, INC.	\$196.48
199	AMAZON CAPITAL SERVICES, INC.	\$198.90
199	AMAZON CAPITAL SERVICES, INC.	\$199.60
199	AMAZON CAPITAL SERVICES, INC.	\$199.90
199	AMAZON CAPITAL SERVICES, INC.	\$204.99
199	AMAZON CAPITAL SERVICES, INC.	\$210.07

199	AMAZON CAPITAL SERVICES, INC.	\$213.57
199	AMAZON CAPITAL SERVICES, INC.	\$213.90
199	AMAZON CAPITAL SERVICES, INC.	\$219.31
199	AMAZON CAPITAL SERVICES, INC.	\$220.36
199	AMAZON CAPITAL SERVICES, INC.	\$220.96
199	AMAZON CAPITAL SERVICES, INC.	\$224.91
199	AMAZON CAPITAL SERVICES, INC.	\$229.94
199	AMAZON CAPITAL SERVICES, INC.	\$239.90
199	AMAZON CAPITAL SERVICES, INC.	\$242.18
199	AMAZON CAPITAL SERVICES, INC.	\$242.68
199	AMAZON CAPITAL SERVICES, INC.	\$244.97
199	AMAZON CAPITAL SERVICES, INC.	\$247.94
199	AMAZON CAPITAL SERVICES, INC.	\$265.00
199	AMAZON CAPITAL SERVICES, INC.	\$265.00
199	AMAZON CAPITAL SERVICES, INC.	\$269.44
199	AMAZON CAPITAL SERVICES, INC.	\$273.78
199	AMAZON CAPITAL SERVICES, INC.	\$287.70
199	AMAZON CAPITAL SERVICES, INC.	\$289.48
199	AMAZON CAPITAL SERVICES, INC.	\$291.37
199	AMAZON CAPITAL SERVICES, INC.	\$297.44
199	AMAZON CAPITAL SERVICES, INC.	\$316.62
199	AMAZON CAPITAL SERVICES, INC.	\$317.37
199	AMAZON CAPITAL SERVICES, INC.	\$318.90
199	AMAZON CAPITAL SERVICES, INC.	\$329.88
199	AMAZON CAPITAL SERVICES, INC.	\$346.94
199	AMAZON CAPITAL SERVICES, INC.	\$347.66
199	AMAZON CAPITAL SERVICES, INC.	\$348.44
199	AMAZON CAPITAL SERVICES, INC.	\$376.87
199	AMAZON CAPITAL SERVICES, INC.	\$380.40
199	AMAZON CAPITAL SERVICES, INC.	\$390.10
199	AMAZON CAPITAL SERVICES, INC.	\$395.24
199	AMAZON CAPITAL SERVICES, INC.	\$428.48
199	AMAZON CAPITAL SERVICES, INC.	\$441.98
199	AMAZON CAPITAL SERVICES, INC.	\$454.56
199	AMAZON CAPITAL SERVICES, INC.	\$480.17
199	AMAZON CAPITAL SERVICES, INC.	\$492.04
199	AMAZON CAPITAL SERVICES, INC.	\$509.27
199	AMAZON CAPITAL SERVICES, INC.	\$530.66
199	AMAZON CAPITAL SERVICES, INC.	\$657.67
199	AMAZON CAPITAL SERVICES, INC.	\$659.12
199	AMAZON CAPITAL SERVICES, INC.	\$689.28
199	AMAZON CAPITAL SERVICES, INC.	\$701.00
199	AMAZON CAPITAL SERVICES, INC.	\$713.69
199	AMAZON CAPITAL SERVICES, INC.	\$719.82
199	AMAZON CAPITAL SERVICES, INC.	\$750.44
199	AMAZON CAPITAL SERVICES, INC.	\$764.00
199	AMAZON CAPITAL SERVICES, INC.	\$779.00

199	AMAZON CAPITAL SERVICES, INC.	\$785.94
199	AMAZON CAPITAL SERVICES, INC.	\$823.17
199	AMAZON CAPITAL SERVICES, INC.	\$1,012.46
199	AMAZON CAPITAL SERVICES, INC.	\$1,057.84
199	AMAZON CAPITAL SERVICES, INC.	\$1,130.50
199	AMAZON CAPITAL SERVICES, INC.	\$1,257.32
199	AMAZON CAPITAL SERVICES, INC.	\$1,443.54
199	AMAZON CAPITAL SERVICES, INC.	\$2,998.50
199	AMERICAN HEART ASSOCIATION	\$355.00
199	AMERICAN MESSAGING	\$190.78
199	AMERICAN MONTESSORI SOCIETY	\$92.00
199	AMERICAN SAFETY COUNCIL, INC.	\$1,958.00
199	AMPLIFY EDUCATION, INC.	\$1,979.25
199	APODACA, MATTHEW	\$1,668.88
199	ARBITERPAY	\$6,005.00
199	ARBITERPAY	\$6,005.00
199	ARBOR SCIENTIFIC	\$751.30
199	ARLINGTON HIGH SCHOOL	\$250.00
199	AT&T	\$71.51
199	AT&T	\$141.72
199	AT&T	\$150.14
199	AT&T	\$150.14
199	AT&T	\$166.94
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
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199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$392.90
199	AT&T	\$393.06
199	AT&T	\$393.06
199	AT&T	\$393.06
199	AT&T	\$393.06
199	AT&T	\$488.68
199	AT&T	\$499.10
199	AT&T	\$586.01
199	AT&T	\$586.42
199	AT&T	\$586.42
199	AT&T	\$586.42
199	AT&T	\$619.00
199	AT&T	\$619.84
199	AT&T	\$768.54
199	AT&T	\$768.54

199	AT&T	\$1,207.57
199	AT&T	\$2,443.42
199	AT&T	\$2,443.42
199	AT&T	\$2,866.03
199	ATMOS ENERGY	\$15.57
199	ATMOS ENERGY	\$19.49
199	ATMOS ENERGY	\$38.98
199	ATMOS ENERGY	\$55.62
199	ATMOS ENERGY	\$59.29
199	ATMOS ENERGY	\$61.52
199	ATMOS ENERGY	\$84.17
199	ATMOS ENERGY	\$136.81
199	ATMOS ENERGY	\$146.19
199	ATMOS ENERGY	\$152.72
199	ATMOS ENERGY	\$165.18
199	ATMOS ENERGY	\$170.29
199	ATMOS ENERGY	\$172.46
199	ATMOS ENERGY	\$220.80
199	ATMOS ENERGY	\$244.51
199	ATMOS ENERGY	\$254.94
199	ATMOS ENERGY	\$325.10
199	ATMOS ENERGY	\$343.92
199	ATMOS ENERGY	\$346.91
199	ATMOS ENERGY	\$372.79
199	ATMOS ENERGY	\$386.18
199	ATMOS ENERGY	\$457.18
199	ATMOS ENERGY	\$665.47
199	ATMOS ENERGY	\$818.78
199	AUDIENCE RESEARCH F& DEVELOPMENT LLC	\$4,125.00
199	AUSTIN TURF & TRACTOR	\$1,612.56
199	AUTHENTIC COUNSELING AND COACHING CENTER	\$1,900.00
199	AUTOZONE PARTS, INC # 3543	-\$80.19
199	AUTOZONE PARTS, INC # 3543	\$29.25
199	AUTOZONE PARTS, INC # 3543	\$37.04
199	AUTOZONE PARTS, INC # 3543	\$80.19
199	AUTOZONE PARTS, INC # 3543	\$110.27
199	AUTOZONE PARTS, INC # 3543	\$115.99
199	AUTOZONE PARTS, INC # 3543	\$120.00
199	AWARDS BY MASTERCRAFT	\$380.00
199	AXON ENTERPRISES, INC.	\$3,488.00
199	AXON ENTERPRISES, INC.	\$7,130.90
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$250.00
199	AYERS, BRIAN	\$300.00
199	AYERS, BRIAN	\$300.00
199	BAND SHOPPE	\$1,025.30

199	BARNES & NOBLE BOOKSELLER	\$838.80
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$839.97
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$917.52
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$938.85
199	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC	\$1,176.50
199	BATEMAN, GIENYSA	\$60.00
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$87.33
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$87.35
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$87.35
199	BAYLOR SCOTT & WHITE INSTITUTE FOR REHAB	\$87.35
199	BELL, ROSLYN	\$30.00
199	BELL, ROSLYN	\$60.00
199	BENNINGFIELD, LV	\$275.00
199	BENNINGFIELD, LV	\$300.00
199	BERRY, PAMELA	\$168.00
199	BLAUER MANUFACTURING CO.	\$228.32
199	BOORAY INC	\$295.00
199	BOWIE HIGH SCHOOL	\$300.00
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, SHELBY	\$60.00
199	BREWER CROSS COUNTRY	\$600.00
199	BRINKS, INCORPORATED	\$1,584.43
199	BRITTENHAM, SAMANTHA	\$180.00
199	BROOKS, CYNTHIA	\$100.00
199	BSN SPORTS/SUPPLY GROUP	\$9.52
199	BSN SPORTS/SUPPLY GROUP	\$76.31
199	BSN SPORTS/SUPPLY GROUP	\$98.83
199	BSN SPORTS/SUPPLY GROUP	\$150.84
199	BSN SPORTS/SUPPLY GROUP	\$258.30
199	BSN SPORTS/SUPPLY GROUP	\$258.75
199	BSN SPORTS/SUPPLY GROUP	\$523.69
199	BSN SPORTS/SUPPLY GROUP	\$678.31
199	BSN SPORTS/SUPPLY GROUP	\$1,054.71
199	BSN SPORTS/SUPPLY GROUP	\$1,714.36
199	BURLESON HS GOLF BOOSTERS	\$220.00
199	BURLESON HS GOLF BOOSTERS	\$250.00
199	BURLESON ISD ATHLETICS	\$300.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$35.40
199	BURLESON OUTDOOR POWER EQUIPMENT	\$174.00
199	BURLESON OUTDOOR POWER EQUIPMENT	\$183.20
199	BURLESON OUTDOOR POWER EQUIPMENT	\$216.74
199	BURLESON OUTDOOR POWER EQUIPMENT	\$334.00

199	BURLESON OUTDOOR POWER EQUIPMENT	\$421.40
199	BURLESON OUTDOOR POWER EQUIPMENT	\$1,631.94
199	CAMPBELL, SCOTT	\$389.94
199	CANON FINANCIAL SERVICES, INC	\$3,105.00
199	CANON FINANCIAL SERVICES, INC	\$3,262.88
199	CANON FINANCIAL SERVICES, INC	\$4,374.89
199	CANON FINANCIAL SERVICES, INC	\$4,877.48
199	CANON FINANCIAL SERVICES, INC	\$4,877.48
199	CANON FINANCIAL SERVICES, INC	\$5,252.88
199	CANON FINANCIAL SERVICES, INC	\$8,018.74
199	CANON FINANCIAL SERVICES, INC	\$11,343.99
199	CANON FINANCIAL SERVICES, INC	\$11,524.68
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.42
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$13,963.43
199	CANON FINANCIAL SERVICES, INC	\$14,863.43
199	CANON FINANCIAL SERVICES, INC	\$16,326.30
199	CANON FINANCIAL SERVICES, INC	\$21,982.16
199	CANON FINANCIAL SERVICES, INC	\$25,488.11
199	CANON FINANCIAL SERVICES, INC	\$27,850.99
199	CANON FINANCIAL SERVICES, INC	\$30,289.73
199	CANON FINANCIAL SERVICES, INC	\$30,971.79
199	CANON FINANCIAL SERVICES, INC	\$44,177.28
199	CANON FINANCIAL SERVICES, INC	\$54,989.01
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$9.80
199	CANON SOLUTIONS AMERICA	\$26.69
199	CANON SOLUTIONS AMERICA	\$33.60
199	CANON SOLUTIONS AMERICA	\$53.47
199	CANON SOLUTIONS AMERICA	\$451.78
199	CANON SOLUTIONS AMERICA	\$451.78
199	CANON SOLUTIONS AMERICA	\$1,116.56
199	CAROLINA BIOLOGICAL SUPPLY CO	\$155.43
199	CDW GOVERNMENT INC	\$494.75
199	CDW GOVERNMENT INC	\$508.80
199	CDW GOVERNMENT INC	\$525.00
199	CDW GOVERNMENT INC	\$1,113.60

199	CENTERLINE SUPPLY	\$2,121.00
199	CENTERLINE SUPPLY	\$5,551.00
199	CENTRAL APPRAISAL DIST OF JOHNSON C	\$2,743.13
199	CESD	\$380.00
199	CEV MULTIMEDIA, LTD.	\$525.00
199	CHARTER COMMUNICATIONS	\$78.66
199	CHARTER COMMUNICATIONS	\$483.88
199	CHARTER COMMUNICATIONS	\$12,270.87
199	CHARTER COMMUNICATIONS	\$33,176.65
199	CHICK-FIL-A	\$97.50
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$54.99
199	CITY OF CROWLEY	\$75.00
199	CITY OF CROWLEY	\$119.98
199	CITY OF CROWLEY	\$125.00
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	\$172.00
199	CITY OF CROWLEY	\$203.39
199	CITY OF CROWLEY	\$309.15
199	CITY OF CROWLEY	\$315.00
199	CITY OF CROWLEY	\$352.61
199	CITY OF CROWLEY	\$1,044.15
199	CITY OF CROWLEY	\$1,081.71
199	CITY OF CROWLEY	\$1,128.53
199	CITY OF CROWLEY	\$1,234.43
199	CITY OF CROWLEY	\$1,451.70
199	CITY OF CROWLEY	\$1,496.11
199	CITY OF CROWLEY	\$1,664.46
199	CITY OF CROWLEY	\$1,951.05
199	CITY OF CROWLEY	\$2,346.23
199	CITY OF CROWLEY	\$2,371.27
199	CITY OF CROWLEY	\$3,102.05
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$50.00
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	CITY OF CROWLEY ALARM PROGRAM	\$75.00
199	COACHES VIDEO	\$1,710.00
199	COLEMAN, NIAKIA	\$200.00
199	COLEMAN, NIAKIA	\$200.00
199	COLLEGE BOARD	\$1,951.95
199	COLLEYVILLE HERITAGE H.S. GIRLS BASKETBALL	\$400.00
199	CONCORD THEATRICALS CORP	\$2,080.80
199	CONNERS, KASSANDRA	\$200.00
199	COSTCO WHOLESALE	\$101.49
199	COSTCO WHOLESALE	\$284.68
199	COSTCO WHOLESALE	\$405.98

199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$1,599.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,132.00
199	EDUCATION SERVICE CENTER REGION XI	\$2,930.00
199	EDUCATION SERVICE CENTER REGION XI	\$3,198.00
199	EDUCATION SERVICE CENTER REGION XI	\$5,270.00
199	EDUCATION SERVICE CENTER REGION XI	\$6,950.00
199	EDUCATION SERVICE CENTER REGION XI	\$8,652.05
199	EDUCATION SERVICE CENTER REGION XI	\$10,000.00
199	EDUCATION SERVICE CENTER REGION XI	\$40,581.15
199	EDUCATION SERVICE CENTER REGION XI	\$76,703.00
199	EDUCATION SERVICE CENTER REGION XI	\$79,935.00
199	EFFORTLESS BRANDING	\$397.50
199	ELECTUDE USA LLC	\$2,280.00
199	ELLIOTT ELECTRIC SUPPLY INC	\$4,024.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$55.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$99.96
199	ELLIS COUNTY MUSIC CENTER, INC.	\$119.97
199	ELLIS COUNTY MUSIC CENTER, INC.	\$149.99
199	ELLIS COUNTY MUSIC CENTER, INC.	\$150.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$188.91
199	ELLIS COUNTY MUSIC CENTER, INC.	\$247.81
199	ELLIS COUNTY MUSIC CENTER, INC.	\$266.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$405.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$547.54
199	ELLIS COUNTY MUSIC CENTER, INC.	\$730.00
199	ELLIS COUNTY MUSIC CENTER, INC.	\$2,036.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$170.00
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$184.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$193.80
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$267.07
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$483.74
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$872.59
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$952.83
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,507.17

199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,794.12
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$1,871.11
199	ENTERPRISE SECURITY SOLUTIONS OF TX	\$5,685.86
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$747.41
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$747.41
199	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$747.42
199	ERI CONSULTING INC	\$7,100.00
199	ESS SOUTH CENTRAL. LLC	\$0.00
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$107.20
199	ESS SOUTH CENTRAL. LLC	\$113.90
199	ESS SOUTH CENTRAL. LLC	\$201.00
199	ESS SOUTH CENTRAL. LLC	\$214.40
199	ESS SOUTH CENTRAL. LLC	\$254.60
199	ESS SOUTH CENTRAL. LLC	\$261.30
199	ESS SOUTH CENTRAL. LLC	\$294.80
199	ESS SOUTH CENTRAL. LLC	\$308.20
199	ESS SOUTH CENTRAL. LLC	\$314.90
199	ESS SOUTH CENTRAL. LLC	\$335.00
199	ESS SOUTH CENTRAL. LLC	\$375.20
199	ESS SOUTH CENTRAL. LLC	\$415.40
199	ESS SOUTH CENTRAL. LLC	\$442.20
199	ESS SOUTH CENTRAL. LLC	\$455.60
199	ESS SOUTH CENTRAL. LLC	\$469.00
199	ESS SOUTH CENTRAL. LLC	\$495.80
199	ESS SOUTH CENTRAL. LLC	\$509.20
199	ESS SOUTH CENTRAL. LLC	\$522.60
199	ESS SOUTH CENTRAL. LLC	\$542.70
199	ESS SOUTH CENTRAL. LLC	\$569.50
199	ESS SOUTH CENTRAL. LLC	\$589.60
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$603.00
199	ESS SOUTH CENTRAL. LLC	\$609.70
199	ESS SOUTH CENTRAL. LLC	\$616.40
199	ESS SOUTH CENTRAL. LLC	\$636.50
199	ESS SOUTH CENTRAL. LLC	\$643.20
199	ESS SOUTH CENTRAL. LLC	\$646.55
199	ESS SOUTH CENTRAL. LLC	\$649.90
199	ESS SOUTH CENTRAL. LLC	\$673.35
199	ESS SOUTH CENTRAL. LLC	\$686.75
199	ESS SOUTH CENTRAL. LLC	\$710.20
199	ESS SOUTH CENTRAL. LLC	\$713.55
199	ESS SOUTH CENTRAL. LLC	\$737.00
199	ESS SOUTH CENTRAL. LLC	\$750.40
199	ESS SOUTH CENTRAL. LLC	\$750.40

199	ESS SOUTH CENTRAL. LLC	\$783.90
199	ESS SOUTH CENTRAL. LLC	\$804.00
199	ESS SOUTH CENTRAL. LLC	\$817.40
199	ESS SOUTH CENTRAL. LLC	\$824.10
199	ESS SOUTH CENTRAL. LLC	\$844.20
199	ESS SOUTH CENTRAL. LLC	\$850.90
199	ESS SOUTH CENTRAL. LLC	\$857.60
199	ESS SOUTH CENTRAL. LLC	\$871.00
199	ESS SOUTH CENTRAL. LLC	\$887.75
199	ESS SOUTH CENTRAL. LLC	\$897.80
199	ESS SOUTH CENTRAL. LLC	\$904.50
199	ESS SOUTH CENTRAL. LLC	\$924.60
199	ESS SOUTH CENTRAL. LLC	\$938.00
199	ESS SOUTH CENTRAL. LLC	\$964.80
199	ESS SOUTH CENTRAL. LLC	\$978.20
199	ESS SOUTH CENTRAL. LLC	\$1,005.00
199	ESS SOUTH CENTRAL. LLC	\$1,045.20
199	ESS SOUTH CENTRAL. LLC	\$1,045.20
199	ESS SOUTH CENTRAL. LLC	\$1,058.60
199	ESS SOUTH CENTRAL. LLC	\$1,061.95
199	ESS SOUTH CENTRAL. LLC	\$1,065.30
199	ESS SOUTH CENTRAL. LLC	\$1,085.40
199	ESS SOUTH CENTRAL. LLC	\$1,092.10
199	ESS SOUTH CENTRAL. LLC	\$1,092.10
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	\$1,192.60
199	ESS SOUTH CENTRAL. LLC	\$1,202.65
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,232.80
199	ESS SOUTH CENTRAL. LLC	\$1,293.10
199	ESS SOUTH CENTRAL. LLC	\$1,313.20
199	ESS SOUTH CENTRAL. LLC	\$1,380.20
199	ESS SOUTH CENTRAL. LLC	\$1,400.30
199	ESS SOUTH CENTRAL. LLC	\$1,403.65
199	ESS SOUTH CENTRAL. LLC	\$1,433.80
199	ESS SOUTH CENTRAL. LLC	\$1,460.60
199	ESS SOUTH CENTRAL. LLC	\$1,474.00
199	ESS SOUTH CENTRAL. LLC	\$1,480.70
199	ESS SOUTH CENTRAL. LLC	\$1,480.70
199	ESS SOUTH CENTRAL. LLC	\$1,507.50
199	ESS SOUTH CENTRAL. LLC	\$1,534.30
199	ESS SOUTH CENTRAL. LLC	\$1,561.10
199	ESS SOUTH CENTRAL. LLC	\$1,567.80

199	ESS SOUTH CENTRAL. LLC	\$1,567.80
199	ESS SOUTH CENTRAL. LLC	\$1,587.90
199	ESS SOUTH CENTRAL. LLC	\$1,594.60
199	ESS SOUTH CENTRAL. LLC	\$1,608.00
199	ESS SOUTH CENTRAL. LLC	\$1,621.40
199	ESS SOUTH CENTRAL. LLC	\$1,621.40
199	ESS SOUTH CENTRAL. LLC	\$1,661.60
199	ESS SOUTH CENTRAL. LLC	\$1,675.00
199	ESS SOUTH CENTRAL. LLC	\$1,681.70
199	ESS SOUTH CENTRAL. LLC	\$1,701.80
199	ESS SOUTH CENTRAL. LLC	\$1,715.20
199	ESS SOUTH CENTRAL. LLC	\$1,728.60
199	ESS SOUTH CENTRAL. LLC	\$1,809.00
199	ESS SOUTH CENTRAL. LLC	\$1,966.45
199	ESS SOUTH CENTRAL. LLC	\$1,976.50
199	ESS SOUTH CENTRAL. LLC	\$1,989.90
199	ESS SOUTH CENTRAL. LLC	\$2,010.00
199	ESS SOUTH CENTRAL. LLC	\$2,056.90
199	ESS SOUTH CENTRAL. LLC	\$2,070.30
199	ESS SOUTH CENTRAL. LLC	\$2,077.00
199	ESS SOUTH CENTRAL. LLC	\$2,113.85
199	ESS SOUTH CENTRAL. LLC	\$2,123.90
199	ESS SOUTH CENTRAL. LLC	\$2,164.10
199	ESS SOUTH CENTRAL. LLC	\$2,170.80
199	ESS SOUTH CENTRAL. LLC	\$2,217.70
199	ESS SOUTH CENTRAL. LLC	\$2,257.90
199	ESS SOUTH CENTRAL. LLC	\$2,304.80
199	ESS SOUTH CENTRAL. LLC	\$2,324.90
199	ESS SOUTH CENTRAL. LLC	\$2,331.60
199	ESS SOUTH CENTRAL. LLC	\$2,331.60
199	ESS SOUTH CENTRAL. LLC	\$2,358.40
199	ESS SOUTH CENTRAL. LLC	\$2,365.10
199	ESS SOUTH CENTRAL. LLC	\$2,368.45
199	ESS SOUTH CENTRAL. LLC	\$2,371.80
199	ESS SOUTH CENTRAL. LLC	\$2,378.50
199	ESS SOUTH CENTRAL. LLC	\$2,385.20
199	ESS SOUTH CENTRAL. LLC	\$2,391.90
199	ESS SOUTH CENTRAL. LLC	\$2,492.40
199	ESS SOUTH CENTRAL. LLC	\$2,646.50
199	ESS SOUTH CENTRAL. LLC	\$2,686.70
199	ESS SOUTH CENTRAL. LLC	\$2,733.60
199	ESS SOUTH CENTRAL. LLC	\$2,740.30
199	ESS SOUTH CENTRAL. LLC	\$2,790.55
199	ESS SOUTH CENTRAL. LLC	\$2,793.90
199	ESS SOUTH CENTRAL. LLC	\$2,793.90
199	ESS SOUTH CENTRAL. LLC	\$2,807.30
199	ESS SOUTH CENTRAL. LLC	\$2,820.70

199	EWING IRRIGATION PRODUCTS INC	\$149.91
199	EWING IRRIGATION PRODUCTS INC	\$188.82
199	EWING IRRIGATION PRODUCTS INC	\$200.49
199	EWING IRRIGATION PRODUCTS INC	\$218.68
199	EWING IRRIGATION PRODUCTS INC	\$244.48
199	EWING IRRIGATION PRODUCTS INC	\$339.68
199	EWING IRRIGATION PRODUCTS INC	\$806.13
199	EWING IRRIGATION PRODUCTS INC	\$806.13
199	EWING IRRIGATION PRODUCTS INC	\$3,787.12
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$38.00
199	EXPANCO, INC. DBA AMPLIFY	\$170.00
199	FACILITY SOLUTIONS GROUP INC	\$439.00
199	FEDEX	\$46.13
199	FIREPLACE, INC.	\$2,800.00
199	FLINN SCIENTIFIC INC	\$80.92
199	FLINN SCIENTIFIC INC	\$90.36
199	FLINN SCIENTIFIC INC	\$179.52
199	FLINN SCIENTIFIC INC	\$266.10
199	FORD, EMILY	\$200.00
199	FORD, EMILY	\$300.00
199	FORD, EMILY	\$300.00
199	FORD, EMILY	\$300.00
199	FORT WORTH ISD ATHLETIC DEPT	\$250.00
199	FORT WORTH WATER DEPARTMENT	-\$465.75
199	FORT WORTH WATER DEPARTMENT	\$604.56
199	FORT WORTH WATER DEPARTMENT	\$606.63
199	FORT WORTH WATER DEPARTMENT	\$810.75
199	FORT WORTH WATER DEPARTMENT	\$1,189.83
199	FORT WORTH WATER DEPARTMENT	\$1,321.55
199	FORT WORTH WATER DEPARTMENT	\$2,047.58
199	FORT WORTH WATER DEPARTMENT	\$2,140.11
199	FORT WORTH WATER DEPARTMENT	\$2,314.66
199	FORT WORTH WATER DEPARTMENT	\$2,320.07
199	FORT WORTH WATER DEPARTMENT	\$2,331.20
199	FORT WORTH WATER DEPARTMENT	\$2,372.37
199	FORT WORTH WATER DEPARTMENT	\$2,386.65
199	FORT WORTH WATER DEPARTMENT	\$2,453.74
199	FORT WORTH WATER DEPARTMENT	\$2,557.62
199	FORT WORTH WATER DEPARTMENT	\$2,618.35
199	FORT WORTH WATER DEPARTMENT	\$2,834.92
199	FORT WORTH WATER DEPARTMENT	\$3,009.81
199	FORT WORTH WATER DEPARTMENT	\$3,516.07
199	FORT WORTH WATER DEPARTMENT	\$4,018.54
199	FORT WORTH WATER DEPARTMENT	\$4,646.83
199	FORT WORTH WATER DEPARTMENT	\$5,868.15

199	FORT WORTH WATER DEPARTMENT	\$8,760.41
199	FORT WORTH WATER DEPARTMENT	\$12,131.72
199	FORT WORTH WATER DEPARTMENT	\$13,517.28
199	FOSTER, KEITH	\$250.00
199	FPS FIRE PROTECTION SPECIALIST, LP	\$250.00
199	FRANCO, STEFANI	\$100.00
199	G T DISTRIBUTORS, INC.	\$1,696.41
199	GBC EDUCATIONAL PRODUCTS/ACCO BRANDS	\$204.00
199	GCA SERVICES GROUP DBA ABM	\$96.80
199	GCA SERVICES GROUP DBA ABM	\$140.36
199	GCA SERVICES GROUP DBA ABM	\$193.60
199	GCA SERVICES GROUP DBA ABM	\$266.20
199	GCA SERVICES GROUP DBA ABM	\$280.72
199	GCA SERVICES GROUP DBA ABM	\$425.93
199	GCA SERVICES GROUP DBA ABM	\$425.93
199	GCA SERVICES GROUP DBA ABM	\$1,112.40
199	GCA SERVICES GROUP DBA ABM	\$1,414.27
199	GCA SERVICES GROUP DBA ABM	\$1,858.56
199	GCA SERVICES GROUP DBA ABM	\$1,987.26
199	GCA SERVICES GROUP DBA ABM	\$2,355.64
199	GCA SERVICES GROUP DBA ABM	\$4,198.08
199	GCA SERVICES GROUP DBA ABM	\$7,158.56
199	GCA SERVICES GROUP DBA ABM	\$7,210.47
199	GCA SERVICES GROUP DBA ABM	\$7,417.46
199	GCA SERVICES GROUP DBA ABM	\$7,492.28
199	GCA SERVICES GROUP DBA ABM	\$7,610.94
199	GCA SERVICES GROUP DBA ABM	\$7,694.03
199	GCA SERVICES GROUP DBA ABM	\$8,129.94
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,138.99
199	GCA SERVICES GROUP DBA ABM	\$8,779.81
199	GCA SERVICES GROUP DBA ABM	\$10,020.02
199	GCA SERVICES GROUP DBA ABM	\$12,195.94
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$16,479.08
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,118.06
199	GCA SERVICES GROUP DBA ABM	\$19,380.00
199	GCA SERVICES GROUP DBA ABM	\$19,380.00
199	GCA SERVICES GROUP DBA ABM	\$20,797.33
199	GCA SERVICES GROUP DBA ABM	\$28,686.00
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	\$25.38
199	GENE HARRIS PETROLEUM	\$41.94
199	GENE HARRIS PETROLEUM	\$45.00
199	GENE HARRIS PETROLEUM	\$45.18
199	GENE HARRIS PETROLEUM	\$49.32
199	GENE HARRIS PETROLEUM	\$50.40
199	GENE HARRIS PETROLEUM	\$57.42
199	GENE HARRIS PETROLEUM	\$64.26
199	GENE HARRIS PETROLEUM	\$66.60
199	GENE HARRIS PETROLEUM	\$67.34
199	GENE HARRIS PETROLEUM	\$78.84
199	GENE HARRIS PETROLEUM	\$81.72
199	GENE HARRIS PETROLEUM	\$89.82
199	GENE HARRIS PETROLEUM	\$98.46
199	GENE HARRIS PETROLEUM	\$99.00
199	GENE HARRIS PETROLEUM	\$99.36
199	GENE HARRIS PETROLEUM	\$99.72
199	GENE HARRIS PETROLEUM	\$100.26
199	GENE HARRIS PETROLEUM	\$101.34
199	GENE HARRIS PETROLEUM	\$104.40
199	GENE HARRIS PETROLEUM	\$108.36
199	GENE HARRIS PETROLEUM	\$111.06
199	GENE HARRIS PETROLEUM	\$113.22
199	GENE HARRIS PETROLEUM	\$113.40
199	GENE HARRIS PETROLEUM	\$113.58
199	GENE HARRIS PETROLEUM	\$114.48
199	GENE HARRIS PETROLEUM	\$114.84
199	GENE HARRIS PETROLEUM	\$115.74
199	GENE HARRIS PETROLEUM	\$116.82
199	GENE HARRIS PETROLEUM	\$117.00
199	GENE HARRIS PETROLEUM	\$118.44
199	GENE HARRIS PETROLEUM	\$118.98
199	GENE HARRIS PETROLEUM	\$118.98
199	GENE HARRIS PETROLEUM	\$119.16
199	GENE HARRIS PETROLEUM	\$119.70
199	GENE HARRIS PETROLEUM	\$119.88
199	GENE HARRIS PETROLEUM	\$120.06
199	GENE HARRIS PETROLEUM	\$121.68
199	GENE HARRIS PETROLEUM	\$122.58
199	GENE HARRIS PETROLEUM	\$123.12
199	GENE HARRIS PETROLEUM	\$123.12
199	GENE HARRIS PETROLEUM	\$123.48
199	GENE HARRIS PETROLEUM	\$124.20
199	GENE HARRIS PETROLEUM	\$127.08
199	GENE HARRIS PETROLEUM	\$127.98

199	GENE HARRIS PETROLEUM	\$130.32
199	GENE HARRIS PETROLEUM	\$131.94
199	GENE HARRIS PETROLEUM	\$133.38
199	GENE HARRIS PETROLEUM	\$133.92
199	GENE HARRIS PETROLEUM	\$134.10
199	GENE HARRIS PETROLEUM	\$135.00
199	GENE HARRIS PETROLEUM	\$137.70
199	GENE HARRIS PETROLEUM	\$138.42
199	GENE HARRIS PETROLEUM	\$138.96
199	GENE HARRIS PETROLEUM	\$139.86
199	GENE HARRIS PETROLEUM	\$140.40
199	GENE HARRIS PETROLEUM	\$148.32
199	GENE HARRIS PETROLEUM	\$150.66
199	GENE HARRIS PETROLEUM	\$159.30
199	GENE HARRIS PETROLEUM	\$164.34
199	GENE HARRIS PETROLEUM	\$169.74
199	GENE HARRIS PETROLEUM	\$171.00
199	GENE HARRIS PETROLEUM	\$178.02
199	GENE HARRIS PETROLEUM	\$178.20
199	GENE HARRIS PETROLEUM	\$183.24
199	GENE HARRIS PETROLEUM	\$186.84
199	GENE HARRIS PETROLEUM	\$188.10
199	GENE HARRIS PETROLEUM	\$194.58
199	GODLEY HS ATHLETIC DEPT	\$500.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$570.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$2,313.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$2,905.00
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$4,316.05
199	GOMEZ FLOOR COVERING INC. DBA GFC CONTRACTING	\$12,500.00
199	GONZALEZ, DIANA	\$100.00
199	GRAINGER	\$3.63
199	GRAINGER	\$12.44
199	GRAINGER	\$46.38
199	GRAINGER	\$77.06
199	GRAINGER	\$77.50
199	GRAINGER	\$91.23
199	GRAINGER	\$126.94
199	GRAINGER	\$202.28
199	GRAINGER	\$288.52
199	GRAINGER	\$348.40
199	GRAINGER	\$507.76
199	GRAINGER	\$807.78
199	GRAINGER	\$2,367.09
199	GRANBURY ISD ATHLETIC DEPARTMENT	\$650.00
199	GRAPHICS STORE LLC	\$195.00
199	GRAPHICS STORE LLC	\$262.50
199	GRAY, SHANTELL	\$28.00

199	GRAYCO ENTERPRISES, LLC	\$1,428.29
199	GRAYCO ENTERPRISES, LLC	\$2,585.61
199	GRUMPYS BODY SHOP	\$25.50
199	GRUMPYS BODY SHOP	\$136.43
199	GRUMPYS BODY SHOP	\$405.81
199	GRUMPYS BODY SHOP	\$2,841.55
199	GWG WOOD GROUP	\$242.66
199	GWG WOOD GROUP	\$242.66
199	GWG WOOD GROUP	\$242.66
199	GWG WOOD GROUP	\$242.66
199	GWG WOOD GROUP	\$242.66
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
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199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWG WOOD GROUP	\$242.67
199	GWIN, MATHEW	\$200.00
199	HALL, MIA	\$7.52
199	HALL, MIA	\$10.17
199	HALL, MIA	\$12.10
199	HALL, MIA	\$13.94
199	HALL, MIA	\$16.74
199	HALL, MIA	\$18.26
199	HALL, MIA	\$20.65
199	HALL, MIA	\$31.28
199	HALL, MIA	\$34.00
199	HALL, MIA	\$39.37
199	HALL, MIA	\$70.00
199	HALL, MIA	\$70.00
199	HALL, MIA	\$96.00
199	HARRIS COUNTY TX	\$7.00
199	HEIM, DONNA	\$2,880.00
199	HEINEMANN WORKSHOP	\$160.00
199	HEINEMANN WORKSHOP	\$320.00
199	HERMES, MICHAEL	\$200.00
199	HOME DEPOT	\$4.35
199	HOME DEPOT	\$7.86
199	HOME DEPOT	\$8.96
199	HOME DEPOT	\$10.50
199	HOME DEPOT	\$12.36
199	HOME DEPOT	\$13.33
199	HOME DEPOT	\$16.08

199	HOME DEPOT	\$16.98
199	HOME DEPOT	\$20.47
199	HOME DEPOT	\$20.70
199	HOME DEPOT	\$26.72
199	HOME DEPOT	\$27.04
199	HOME DEPOT	\$29.02
199	HOME DEPOT	\$30.72
199	HOME DEPOT	\$34.08
199	HOME DEPOT	\$39.28
199	HOME DEPOT	\$40.12
199	HOME DEPOT	\$40.97
199	HOME DEPOT	\$41.94
199	HOME DEPOT	\$41.94
199	HOME DEPOT	\$48.23
199	HOME DEPOT	\$80.91
199	HOME DEPOT	\$103.34
199	HOME DEPOT	\$103.72
199	HOME DEPOT	\$110.83
199	HOME DEPOT	\$123.84
199	HOME DEPOT	\$173.94
199	HOME DEPOT	\$215.90
199	HOME DEPOT	\$247.79
199	HOME DEPOT	\$294.79
199	HOME DEPOT	\$295.95
199	HOME DEPOT #8438	\$1.80
199	HOME DEPOT #8438	\$2.47
199	HOME DEPOT #8438	\$8.97
199	HOME DEPOT #8438	\$16.98
199	HOME DEPOT #8438	\$35.80
199	HOME DEPOT #8438	\$68.97
199	HOME DEPOT #8438	\$114.00
199	HOME DEPOT #8438	\$305.53
199	HOME DEPOT #8438	\$419.76
199	HONEY BAKED HAM	\$525.00
199	HOUSTON ISD - MEDICAID FINANCE	\$868.58
199	ILLUMINATE EDUCATION, INC.	\$225.00
199	IN TUNE PIANO	\$85.00
199	INDOORMEDIA, INC. DBA- CARTVERTISING	\$525.00
199	INSPIRING TEES AND MORE	\$880.00
199	INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE	\$275.00
199	INTERQUEST DETECTION CANINES	\$337.50
199	INTERQUEST DETECTION CANINES	\$337.50
199	INTERQUEST DETECTION CANINES	\$337.50
199	INTERQUEST DETECTION CANINES	\$337.50
199	JACOB LEROY WESSELS	\$2,600.00
199	JASON'S DELI CORPORATE A/R DEPARTME	\$500.23
199	JENKINS, RICO SENTELL	\$191.25

199	JOE W FLY CO. INC	\$202.98
199	JOE W FLY CO. INC	\$253.55
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$299.76
199	JOE W FLY CO. INC	\$381.51
199	JOE W FLY CO. INC	\$870.84
199	JOE W FLY CO. INC	\$1,487.50
199	JONES, STINA	\$60.00
199	JR'S ROOFING SYSTEMS	\$371.00
199	JR'S ROOFING SYSTEMS	\$536.25
199	JR'S ROOFING SYSTEMS	\$600.00
199	JR'S ROOFING SYSTEMS	\$726.30
199	JR'S ROOFING SYSTEMS	\$750.30
199	JR'S ROOFING SYSTEMS	\$772.30
199	JR'S ROOFING SYSTEMS	\$1,233.50
199	JUDD, ETHAN	\$168.75
199	JUDD, ETHAN	\$180.00
199	JUDD, ETHAN	\$191.25
199	JW PEPPER & SON INC	\$10.65
199	JW PEPPER & SON INC	\$66.98
199	JW PEPPER & SON INC	\$103.71
199	JW PEPPER & SON INC	\$111.00
199	KAGAN PROFESSIONAL DEVELOPMENT	\$368.50
199	KEITH, NICHOLAS	\$100.00
199	KELLY MOORE PAINT COMPANY	-\$256.60
199	KELLY MOORE PAINT COMPANY	\$118.95
199	KELLY MOORE PAINT COMPANY	\$237.18
199	KELLY MOORE PAINT COMPANY	\$256.60
199	KING, ROSA	\$100.00
199	KWIK KAR OF CROWLEY	\$6.30
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	\$22.95
199	KWIK KAR OF CROWLEY	\$39.14
199	KWIK KAR OF CROWLEY	\$52.65
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$63.45
199	KWIK KAR OF CROWLEY	\$64.35
199	KWIK KAR OF CROWLEY	\$68.40
199	KWIK KAR OF CROWLEY	\$90.00
199	KWIK KAR OF CROWLEY	\$154.32
199	KWIK KAR OF CROWLEY	\$154.78
199	LAKESHORE LEARNING MATERIALS	\$37.99

199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.96
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199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.96
199	MARK'S PLUMBING PARTS	\$46.98
199	MARK'S PLUMBING PARTS	\$115.48
199	MARK'S PLUMBING PARTS	\$124.34
199	MARK'S PLUMBING PARTS	\$771.74
199	MARK'S PLUMBING PARTS	\$897.30
199	MARK'S PLUMBING PARTS	\$2,038.34
199	MCCLATCHY SHARED SERVICES, LLC	\$608.48
199	MCCORMICK'S GROUP, LLC	\$3,754.89
199	MCDONALD, SHAKELA	\$60.00
199	MCGROUGH, RAY	\$200.00
199	MCGROUGH, RAY	\$250.00
199	MCGROUGH, RAY	\$250.00
199	MCGROUGH, RAY	\$275.00
199	MCKINNERNEY, SHEA	\$100.00
199	MIDLOTHIAN ATHLETIC DEPARTMENT	\$225.00
199	MORGAN ELECTRIC, INC.	\$780.00
199	MORRISON SUPPLY CO	\$313.69
199	MORRISON SUPPLY CO	\$620.54
199	MOUNTAIN VALLEY COUNTRY CLUB	\$125.00
199	MOUNTAIN VALLEY COUNTRY CLUB	\$125.00
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$8.29
199	MP2 ENERGY TEXAS LLC	\$10.87
199	MP2 ENERGY TEXAS LLC	\$11.14
199	MP2 ENERGY TEXAS LLC	\$12.58

199	MP2 ENERGY TEXAS LLC	\$15.52
199	MP2 ENERGY TEXAS LLC	\$29.19
199	MP2 ENERGY TEXAS LLC	\$118.75
199	MP2 ENERGY TEXAS LLC	\$128.34
199	MP2 ENERGY TEXAS LLC	\$272.10
199	MP2 ENERGY TEXAS LLC	\$333.48
199	MP2 ENERGY TEXAS LLC	\$439.29
199	MP2 ENERGY TEXAS LLC	\$493.28
199	MP2 ENERGY TEXAS LLC	\$616.84
199	MP2 ENERGY TEXAS LLC	\$678.32
199	MP2 ENERGY TEXAS LLC	\$684.47
199	MP2 ENERGY TEXAS LLC	\$795.17
199	MP2 ENERGY TEXAS LLC	\$1,060.49
199	MP2 ENERGY TEXAS LLC	\$1,166.49
199	MP2 ENERGY TEXAS LLC	\$1,387.60
199	MP2 ENERGY TEXAS LLC	\$1,590.33
199	MP2 ENERGY TEXAS LLC	\$1,763.11
199	MP2 ENERGY TEXAS LLC	\$2,536.24
199	MP2 ENERGY TEXAS LLC	\$3,030.10
199	MP2 ENERGY TEXAS LLC	\$3,171.59
199	MP2 ENERGY TEXAS LLC	\$3,602.59
199	MP2 ENERGY TEXAS LLC	\$3,972.56
199	MP2 ENERGY TEXAS LLC	\$5,188.18
199	MP2 ENERGY TEXAS LLC	\$6,141.45
199	MP2 ENERGY TEXAS LLC	\$6,327.55
199	MP2 ENERGY TEXAS LLC	\$6,463.85
199	MP2 ENERGY TEXAS LLC	\$6,964.44
199	MP2 ENERGY TEXAS LLC	\$7,133.37
199	MP2 ENERGY TEXAS LLC	\$7,257.43
199	MP2 ENERGY TEXAS LLC	\$7,269.45
199	MP2 ENERGY TEXAS LLC	\$7,270.98
199	MP2 ENERGY TEXAS LLC	\$7,281.87
199	MP2 ENERGY TEXAS LLC	\$7,538.89
199	MP2 ENERGY TEXAS LLC	\$7,620.76
199	MP2 ENERGY TEXAS LLC	\$7,676.24
199	MP2 ENERGY TEXAS LLC	\$7,722.26
199	MP2 ENERGY TEXAS LLC	\$7,832.53
199	MP2 ENERGY TEXAS LLC	\$8,395.88
199	MP2 ENERGY TEXAS LLC	\$8,434.32
199	MP2 ENERGY TEXAS LLC	\$9,808.67
199	MP2 ENERGY TEXAS LLC	\$10,799.90
199	MP2 ENERGY TEXAS LLC	\$13,822.19
199	MP2 ENERGY TEXAS LLC	\$14,039.89
199	MP2 ENERGY TEXAS LLC	\$14,352.28
199	MP2 ENERGY TEXAS LLC	\$14,516.26
199	MP2 ENERGY TEXAS LLC	\$14,721.57
199	MP2 ENERGY TEXAS LLC	\$15,533.51

199	MP2 ENERGY TEXAS LLC	\$28,788.91
199	N A S S P	\$385.00
199	NATA	\$240.00
199	NATA	\$240.00
199	NATIONAL ALLIANCE BLACK SCHOOL EDU	\$150.00
199	NATIONAL COUNCIL FOR THE SOCIAL STUDIES	\$500.00
199	NATIONAL HEALTHCAREER ASSOCIATION	\$19,366.00
199	NATIONAL INSTITUTE FOR AUTOMOTIVE SERVICE	\$2,460.00
199	NEUHAUS EDUCATION CENTER	\$672.00
199	NEUHAUS EDUCATION CENTER	\$1,428.00
199	NORFLIS, ROXEY	\$60.00
199	NORTH TEXAS TOLLWAY AUTHORITY	\$4.54
199	NORTH TEXAS TOLLWAY AUTHORITY	\$6.49
199	NORTH TEXAS TOLLWAY AUTHORITY	\$7.52
199	NORTH TEXAS TOLLWAY AUTHORITY	\$10.23
199	NORTH TEXAS TOLLWAY AUTHORITY	\$12.92
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.88
199	NORTH TEXAS TOLLWAY AUTHORITY	\$15.93
199	NORTH TEXAS TOLLWAY AUTHORITY	\$16.68
199	NORTH TEXAS TOLLWAY AUTHORITY	\$22.14
199	NORTH TEXAS TOLLWAY AUTHORITY	\$26.31
199	NORTH TEXAS TOLLWAY AUTHORITY	\$41.24
199	NORTH TEXAS TOLLWAY AUTHORITY	\$44.10
199	NORTH TEXAS TOLLWAY AUTHORITY	\$53.95
199	NORTH TEXAS TOLLWAY AUTHORITY	\$121.03
199	NORTH TEXAS WINSUPPLY	\$152.40
199	NORTH TEXAS WINSUPPLY	\$450.05
199	OFFICE DEPOT	\$9.58
199	OFFICE DEPOT	\$20.43
199	OFFICE DEPOT	\$21.34
199	OFFICE DEPOT	\$25.74
199	OFFICE DEPOT	\$41.85
199	OFFICE DEPOT	\$50.79
199	OFFICE DEPOT	\$144.73
199	OFFICEWISE	\$17.50
199	OFFICEWISE	\$41.92
199	OFFICEWISE	\$94.90
199	OFFICEWISE	\$107.60
199	OFFICEWISE	\$107.89
199	OFFICEWISE	\$229.49
199	OFFICEWISE	\$382.89
199	OFFICEWISE	\$1,751.40
199	O'HANLON, DEMERATH & CASTILLO, PC	\$14,615.49
199	PARKER, BRADLEY	\$100.00
199	PARTEN, AMY	\$50.00
199	PARTEN, AMY	\$50.00
199	PARTY WAREHOUSE	\$17.99

199	PARTY WAREHOUSE	\$360.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PASADENA ISD EDUCATION FOUNDATION	\$150.00
199	PATHWAY COMMUNICATIONS, LTD	\$265.00
199	PATHWAY COMMUNICATIONS, LTD	\$335.00
199	PATHWAY COMMUNICATIONS, LTD	\$335.00
199	PATHWAY COMMUNICATIONS, LTD	\$438.00
199	PATHWAY COMMUNICATIONS, LTD	\$442.00
199	PATHWAY COMMUNICATIONS, LTD	\$468.00
199	PATHWAY COMMUNICATIONS, LTD	\$505.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$520.00
199	PATHWAY COMMUNICATIONS, LTD	\$1,378.00
199	PATHWAY COMMUNICATIONS, LTD	\$4,625.00
199	PEARSON VUE	\$2,236.00
199	PENDER'S MUSIC STORE	\$55.00
199	PENDER'S MUSIC STORE	\$144.40
199	PERDUE BRANDON FIELDER COLLINS & MO	\$18,057.00
199	PERRY, C J	\$200.00
199	PETTY CASH	\$17.31
199	PITNEY BOWES INC SUPPLIES	\$436.78
199	PITSCO EDUCATION, LLC	\$156.00
199	PITSCO EDUCATION, LLC	\$543.60
199	PLYWOOD CO OF FT WORTH	\$80.32
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$50.00
199	POLK, TIFFANIE	\$50.00
199	POSITIVE PROMOTIONS	\$75.95
199	PURVIS BEARING SERVICE INC	\$230.80
199	QUALITY SOUND & COMMUNICATIONS	\$520.00
199	QUALITY SOUND & COMMUNICATIONS	\$588.00
199	QUALITY SOUND & COMMUNICATIONS	\$588.00
199	QUALITY SOUND & COMMUNICATIONS	\$588.00
199	QUILL CORPORATION	\$13.59
199	QUILL CORPORATION	\$15.25
199	QUILL CORPORATION	\$17.42
199	QUILL CORPORATION	\$31.26
199	QUILL CORPORATION	\$53.59
199	QUILL CORPORATION	\$72.20
199	QUILL CORPORATION	\$94.86
199	QUILL CORPORATION	\$98.56
199	QUILL CORPORATION	\$109.02
199	QUILL CORPORATION	\$159.56
199	QUILL CORPORATION	\$220.95
199	QUILL CORPORATION	\$267.66
199	QUILL CORPORATION	\$980.29

199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.14
199	QUIZZ INC.	\$153.16
199	RAPTOR TECHNOLOGIES, LLC	\$6,340.00
199	RAY, RYAN	\$342.76
199	RCS FLOORING SERVICES, LLC	\$856.20
199	REGION 30/TMEA VOCAL DIVISION	\$70.00
199	REGION IV EDUCATION SERVICE CENTER	\$1,377.00
199	RENAISSANCE INSTITUTE INC	\$2,300.00
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$194.85
199	REPUBLIC SERVICES OF FORT WORTH	\$259.80
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$295.93
199	REPUBLIC SERVICES OF FORT WORTH	\$303.96
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
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199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$313.85
199	REPUBLIC SERVICES OF FORT WORTH	\$454.65
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
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199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
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199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$519.60
199	REPUBLIC SERVICES OF FORT WORTH	\$549.49
199	REPUBLIC SERVICES OF FORT WORTH	\$584.96
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	\$675.48
199	REPUBLIC SERVICES OF FORT WORTH	\$699.60
199	REPUBLIC SERVICES OF FORT WORTH	\$750.43
199	REPUBLIC SERVICES OF FORT WORTH	\$779.40
199	REPUBLIC SERVICES OF FORT WORTH	\$822.49
199	REPUBLIC SERVICES OF FORT WORTH	\$866.00
199	REPUBLIC SERVICES OF FORT WORTH	\$1,137.54
199	REPUBLIC SERVICES OF FORT WORTH	\$1,323.29
199	REPUBLIC SERVICES OF FORT WORTH	\$1,361.84
199	REPUBLIC SERVICES OF FORT WORTH	\$1,534.89
199	REPUBLIC SERVICES OF FORT WORTH	\$1,698.28
199	REPUBLIC SERVICES OF FORT WORTH	\$1,979.81
199	REPUBLIC SERVICES OF FORT WORTH	\$2,051.95
199	REPUBLIC SERVICES OF FORT WORTH	\$4,333.08
199	RESTO-CRESPO, ANDREW	\$250.00
199	RESTO-CRESPO, ANDREW	\$250.00
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$2,372.15
199	RIVERSIDE ASSESSMENTS DBA RIVERSIDE INSIGHTS	\$6,125.00
199	ROBLES, CESAR JR	\$200.00
199	RUSSELL, JENNIFER	\$157.50
199	RUSSELL, JENNIFER	\$168.75
199	RUSSELL, JENNIFER	\$180.00
199	RYAN FAMILY YMCA	\$1,880.00
199	RYAN FAMILY YMCA	\$1,880.00
199	RYDER TRANSPORTATION SERVICES	\$80.57
199	RYDER TRANSPORTATION SERVICES	\$88.76
199	RYDER TRANSPORTATION SERVICES	\$123.44
199	RYDER TRANSPORTATION SERVICES	\$155.39
199	RYDER TRANSPORTATION SERVICES	\$304.32
199	RYDIN DECAL	\$412.30
199	SAM HOUSTON HS GIRLS BASKETBALL	\$250.00
199	SAM HOUSTON STATE CAREER SERVICES	\$200.00
199	SAM'S CLUB	\$137.70
199	SAM'S CLUB	\$151.32
199	SAM'S CLUB	\$156.74
199	SAM'S CLUB	\$191.44
199	SAM'S CLUB	\$295.87
199	SAM'S CLUB	\$307.62

199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$181.84
199	SITEONE LANDSCAPE SUPPLY HOLDING, LLC	\$278.50
199	SOCIAL STUDIES SCHOOL SERVICE	\$3,900.00
199	SOLIANANT HEALTH	\$1,523.25
199	SOLIANANT HEALTH	\$1,533.00
199	SOLIANANT HEALTH	\$1,533.00
199	SOLIANANT HEALTH	\$1,807.57
199	SOLIANANT HEALTH	\$1,886.16
199	SOLIANANT HEALTH	\$1,886.16
199	SOLIANANT HEALTH	\$1,886.16
199	SOLIANANT HEALTH	\$2,031.00
199	SOLIANANT HEALTH	\$2,130.00
199	SOLIANANT HEALTH	\$2,130.00
199	SOLIANANT HEALTH	\$2,130.00
199	SOLIANANT HEALTH	\$2,394.30
199	SOLIANANT HEALTH	\$2,394.30
199	SOLIANANT HEALTH	\$2,538.75
199	SOLIANANT HEALTH	\$2,662.50
199	SOLIANANT HEALTH	\$2,662.50
199	SOLIANANT HEALTH	\$2,662.50
199	SOLIANANT HEALTH	\$2,992.88
199	SOLIANANT HEALTH	\$2,992.88
199	SOUTHWEST HIGH SCHOOL	\$250.00
199	SPARTAN ATHLETIC CLUB GOLF BOOSTERS	\$225.00
199	STANLEY, PAMELA	\$50.00
199	STANLEY, PAMELA	\$50.00
199	STANLEY, PAMELA	\$50.00
199	STAPLES BUSINESS ADVANTAGE	-\$209.99
199	STAPLES BUSINESS ADVANTAGE	-\$52.40
199	STAPLES BUSINESS ADVANTAGE	-\$31.86
199	STAPLES BUSINESS ADVANTAGE	-\$31.37
199	STAPLES BUSINESS ADVANTAGE	-\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$6.76
199	STAPLES BUSINESS ADVANTAGE	\$7.38
199	STAPLES BUSINESS ADVANTAGE	\$7.99
199	STAPLES BUSINESS ADVANTAGE	\$9.80
199	STAPLES BUSINESS ADVANTAGE	\$9.99
199	STAPLES BUSINESS ADVANTAGE	\$12.09
199	STAPLES BUSINESS ADVANTAGE	\$13.60
199	STAPLES BUSINESS ADVANTAGE	\$14.99
199	STAPLES BUSINESS ADVANTAGE	\$16.72
199	STAPLES BUSINESS ADVANTAGE	\$16.93
199	STAPLES BUSINESS ADVANTAGE	\$19.99
199	STAPLES BUSINESS ADVANTAGE	\$21.72
199	STAPLES BUSINESS ADVANTAGE	\$22.90
199	STAPLES BUSINESS ADVANTAGE	\$23.23
199	STAPLES BUSINESS ADVANTAGE	\$23.81

199	STAPLES BUSINESS ADVANTAGE	\$24.52
199	STAPLES BUSINESS ADVANTAGE	\$24.98
199	STAPLES BUSINESS ADVANTAGE	\$27.99
199	STAPLES BUSINESS ADVANTAGE	\$31.37
199	STAPLES BUSINESS ADVANTAGE	\$31.86
199	STAPLES BUSINESS ADVANTAGE	\$37.49
199	STAPLES BUSINESS ADVANTAGE	\$38.98
199	STAPLES BUSINESS ADVANTAGE	\$40.50
199	STAPLES BUSINESS ADVANTAGE	\$43.27
199	STAPLES BUSINESS ADVANTAGE	\$44.58
199	STAPLES BUSINESS ADVANTAGE	\$44.66
199	STAPLES BUSINESS ADVANTAGE	\$45.54
199	STAPLES BUSINESS ADVANTAGE	\$48.98
199	STAPLES BUSINESS ADVANTAGE	\$48.99
199	STAPLES BUSINESS ADVANTAGE	\$49.29
199	STAPLES BUSINESS ADVANTAGE	\$49.47
199	STAPLES BUSINESS ADVANTAGE	\$49.47
199	STAPLES BUSINESS ADVANTAGE	\$49.50
199	STAPLES BUSINESS ADVANTAGE	\$51.18
199	STAPLES BUSINESS ADVANTAGE	\$52.81
199	STAPLES BUSINESS ADVANTAGE	\$55.99
199	STAPLES BUSINESS ADVANTAGE	\$58.88
199	STAPLES BUSINESS ADVANTAGE	\$63.24
199	STAPLES BUSINESS ADVANTAGE	\$65.44
199	STAPLES BUSINESS ADVANTAGE	\$73.52
199	STAPLES BUSINESS ADVANTAGE	\$73.52
199	STAPLES BUSINESS ADVANTAGE	\$75.43
199	STAPLES BUSINESS ADVANTAGE	\$76.99
199	STAPLES BUSINESS ADVANTAGE	\$77.39
199	STAPLES BUSINESS ADVANTAGE	\$84.18
199	STAPLES BUSINESS ADVANTAGE	\$85.46
199	STAPLES BUSINESS ADVANTAGE	\$100.47
199	STAPLES BUSINESS ADVANTAGE	\$103.70
199	STAPLES BUSINESS ADVANTAGE	\$103.92
199	STAPLES BUSINESS ADVANTAGE	\$107.41
199	STAPLES BUSINESS ADVANTAGE	\$123.57
199	STAPLES BUSINESS ADVANTAGE	\$138.99
199	STAPLES BUSINESS ADVANTAGE	\$144.42
199	STAPLES BUSINESS ADVANTAGE	\$144.42
199	STAPLES BUSINESS ADVANTAGE	\$150.66
199	STAPLES BUSINESS ADVANTAGE	\$158.40
199	STAPLES BUSINESS ADVANTAGE	\$159.96
199	STAPLES BUSINESS ADVANTAGE	\$167.20
199	STAPLES BUSINESS ADVANTAGE	\$169.22
199	STAPLES BUSINESS ADVANTAGE	\$183.33
199	STAPLES BUSINESS ADVANTAGE	\$186.56
199	STAPLES BUSINESS ADVANTAGE	\$197.11

199	STAPLES BUSINESS ADVANTAGE	\$197.44
199	STAPLES BUSINESS ADVANTAGE	\$200.71
199	STAPLES BUSINESS ADVANTAGE	\$234.60
199	STAPLES BUSINESS ADVANTAGE	\$239.32
199	STAPLES BUSINESS ADVANTAGE	\$247.14
199	STAPLES BUSINESS ADVANTAGE	\$248.90
199	STAPLES BUSINESS ADVANTAGE	\$275.98
199	STAPLES BUSINESS ADVANTAGE	\$317.97
199	STAPLES BUSINESS ADVANTAGE	\$345.08
199	STAPLES BUSINESS ADVANTAGE	\$346.43
199	STAPLES BUSINESS ADVANTAGE	\$346.56
199	STAPLES BUSINESS ADVANTAGE	\$367.20
199	STAPLES BUSINESS ADVANTAGE	\$371.97
199	STAPLES BUSINESS ADVANTAGE	\$404.28
199	STAPLES BUSINESS ADVANTAGE	\$480.27
199	STAPLES BUSINESS ADVANTAGE	\$488.50
199	STAPLES BUSINESS ADVANTAGE	\$606.93
199	STAPLES BUSINESS ADVANTAGE	\$648.02
199	STAPLES BUSINESS ADVANTAGE	\$876.11
199	STAPLES BUSINESS ADVANTAGE	\$1,523.51
199	STEPHENS, STANCE	\$300.00
199	SULLIVAN, KRYSTAL	\$100.00
199	SUMMIT HS BOYS BASKETBALL BOOSTER	\$300.00
199	SUNBELT STAFFING, LLC	\$2,816.00
199	SUNBELT STAFFING, LLC	\$3,520.00
199	SUNBELT STAFFING, LLC	\$3,520.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$600.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$600.00
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,583.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$2,908.75
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,266.25
199	SUPERIOR PEDIATRIC CARE, INC.	\$3,721.25
199	SUPPLEMENTAL HEALTH CARE	\$1,306.50
199	SUPPLEMENTAL HEALTH CARE	\$1,339.50
199	SUPPLEMENTAL HEALTH CARE	\$1,710.00
199	SUPPLEMENTAL HEALTH CARE	\$1,966.50
199	SUPPLEMENTAL HEALTH CARE	\$2,052.00
199	SUPPLEMENTAL HEALTH CARE	\$2,077.00
199	SUPPLEMENTAL HEALTH CARE	\$2,077.00
199	SUPPLEMENTAL HEALTH CARE	\$2,093.75
199	SUPPLEMENTAL HEALTH CARE	\$2,110.50
199	SUPPLEMENTAL HEALTH CARE	\$2,110.50
199	SUPPLEMENTAL HEALTH CARE	\$2,144.00
199	SUPPLEMENTAL HEALTH CARE	\$2,211.00
199	SUPPLEMENTAL HEALTH CARE	\$2,311.50
199	SUPPLEMENTAL HEALTH CARE	\$2,378.50
199	SUPPLEMENTAL HEALTH CARE	\$2,495.75

199	TASA	\$6.00
199	TASA	\$175.00
199	TASA	\$350.00
199	TASA	\$375.00
199	TASA	\$375.00
199	TASA	\$395.00
199	TASA	\$395.00
199	TASA	\$518.00
199	TASA	\$640.00
199	TASA	\$640.00
199	TASA	\$890.00
199	TASB PUBLICATIONS	\$385.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$135.00
199	TASBO	\$185.00
199	TASBO	\$525.00
199	TASBO	\$525.00
199	TASBO	\$555.00
199	TASBO	\$700.00
199	TAYLOR HULITT	\$350.00
199	TEKRD GROUP	\$1,041.25
199	TENNIS OUTLET, INC	\$158.00
199	TEPSA	\$357.00
199	TEPSA	\$357.00
199	TEPSA	\$357.00
199	TEPSA	\$357.00
199	TEPSA	\$357.00
199	TEPSA	\$357.00
199	TEPSA	\$399.00
199	TEPSA	\$634.00
199	TEXAN GRADUATION SUPPLY, LLC	\$385.00
199	TEXAN GRADUATION SUPPLY, LLC	\$452.00
199	TEXAN GRADUATION SUPPLY, LLC	\$474.00
199	TEXAN GRADUATION SUPPLY, LLC	\$482.50
199	TEXAN GRADUATION SUPPLY, LLC	\$660.00
199	TEXAN GRADUATION SUPPLY, LLC	\$2,485.00
199	TEXAS ASCD	\$449.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$160.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$160.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$199.00
199	TEXAS ASSOC OF SCHOOL BOARDS	\$252.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$30.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$60.00
199	TEXAS ASSOC. OF SUPERVISORS OF MATHEMATICS	\$1,260.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$30.00
199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$230.00

199	TEXAS COUNCIL FOR SOCIAL STUDIES	\$375.00
199	TEXAS SCHOOL PR ASSOCIATION	\$3,000.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$70.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$175.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$350.00
199	TEXAS SCOTTISH RITE HOSPITAL	\$350.00
199	TEXAS SPECIALTIES & INSTALLATION	\$427.00
199	TEXAS SPECIALTIES & INSTALLATION	\$436.00
199	TEXAS SPECIALTIES & INSTALLATION	\$436.00
199	TEXAS SPECIALTIES & INSTALLATION	\$1,589.00
199	TEXAS STATE BOARD OF PHARMACY	\$990.00
199	TEXAS STATE FLORIST ASSOCIATION	\$660.00
199	TEXAS WOMAN'S UNIVERSITY	\$200.00
199	THE CHARLES A. DANA CENTER	\$224.50
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$179.43
199	THE GOODYEAR TIRE & RUBBER COMPANY	\$682.36
199	THE LAMAR COMPANIES	\$1,680.00
199	THE PROPHET CORP. DBA GOPHER SPORT	\$115.43
199	THE PROPHET CORP. DBA GOPHER SPORT	\$231.83
199	THE TINT ZONE	\$1,290.00
199	THYSSENKRUPP ELEVATOR CORP	\$318.27
199	THYSSENKRUPP ELEVATOR CORP	\$364.97
199	THYSSENKRUPP ELEVATOR CORP	\$416.10
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$418.05
199	THYSSENKRUPP ELEVATOR CORP	\$836.16
199	TMEA - TEXAS MUSIC EDUCATORS ASSOC	\$50.00
199	TMEA BAND DIVISION REGION 30	\$85.00
199	TMEA BAND DIVISION REGION 30	\$217.00
199	T-MOBILE USA, INC	-\$3,070.80
199	T-MOBILE USA, INC	\$422.94
199	T-MOBILE USA, INC	\$2,042.47
199	T-MOBILE USA, INC	\$7,573.55
199	TRANSLATION & INTERPRETATION NETWORK	\$1,210.23
199	TRANSLATION & INTERPRETATION NETWORK	\$1,784.21
199	TREKORDA, LLC	\$87.00
199	TREKORDA, LLC	\$265.00
199	TREKORDA, LLC	\$900.00
199	TRIGO, JACOB	\$150.00
199	TUCKER, ANDRE	\$135.00
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$4,602.88
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$6,760.82
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$15,105.18
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$16,710.87
199	U.S. OIL - A DIVISION OF U.S. VENTURE, INC.	\$17,632.27
199	UNDERWOOD LAW FIRM, P.C.	\$1,200.00

199	UNIFIRST HOLDINGS	\$353.40
199	UNIFIRST HOLDINGS	\$359.73
199	UNIFIRST HOLDINGS	\$359.73
199	UNIFIRST HOLDINGS	\$359.73
199	UNITED REFRIGERATION INC	\$233.66
199	UNITED REFRIGERATION INC	\$465.00
199	UNITED REFRIGERATION INC	\$724.31
199	UNIVERSITY OF TEXAS AT AUSTIN	\$125.00
199	UNIVERSITY OF TEXAS AT TYLER	\$200.00
199	VALLEY SPEECH LANGUAGE LEARNING CENTER	\$2,904.00
199	VARSITY SPIRIT FASHIONS	\$146.00
199	VARSITY SPIRIT FASHIONS	\$518.00
199	VARSITY SPIRIT FASHIONS	\$1,347.00
199	VARSITY SPIRIT FASHIONS	\$1,724.00
199	VARSITY SPIRIT FASHIONS	\$1,767.45
199	VERNIER SOFTWARE & TECHNOLOGY	\$630.92
199	WARD'S NATURAL SCIENCE EST INC	\$280.50
199	WARD'S NATURAL SCIENCE EST INC	\$753.89
199	WEATHERFORD BOOSTER CLUB	\$250.00
199	WEAVER AND TIDWELL, LLP	\$34,000.00
199	WENGER CORPORATION	\$3,020.80
199	WHEELER, DUSTIN	\$250.00
199	WHEELER, DUSTIN	\$250.00
199	WHEELER, KIMBERLY	\$120.00
199	WHEELER, KIMBERLY	\$240.00
199	WILBURN, CALLIE	\$100.00
199	WILLIAM JAMES MIDDLE SCHOOL	\$50.00
199	WILLIAMS, JAMES ARTHUR III	\$191.25
199	WILLIAMS, KYLE ANDREW	\$200.00
199	WOODARD BUILDERS SUPPLY CO	\$42.00
199	WOODARD BUILDERS SUPPLY CO	\$48.00
199	WOODARD BUILDERS SUPPLY CO	\$80.00
199	WOODARD BUILDERS SUPPLY CO	\$360.14
199	WOODARD BUILDERS SUPPLY CO	\$400.00
199	WOODARD BUILDERS SUPPLY CO	\$760.00
199	WOODARD BUILDERS SUPPLY CO	\$990.00
199	WOODARD BUILDERS SUPPLY CO	\$1,020.00
199	WOODARD BUILDERS SUPPLY CO	\$1,195.00
199	WOODSON-MAYFIELD, LATONYA	\$22.90
199	WOODSON-MAYFIELD, LATONYA	\$26.66
199	WOODSON-MAYFIELD, LATONYA	\$54.88
199	WOODSON-MAYFIELD, LATONYA	\$60.00
199	WORTHINGTON DIRECT	\$4,395.27
199	YELLOW FOLDER, LLC	\$9,552.00
199	ZIMMERER KUBOTA & EQUIPMENT, INC	\$678.40
		\$3,150,207.92



From Date: October 1, 2021

To Date: October 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
240	ARAMARK EDUCATION	\$886.65
240	ARAMARK EDUCATION	\$5,096.32
240	ARAMARK EDUCATION	\$35,188.00
240	ARAMARK EDUCATION	\$292,374.30
240	AT&T	\$76.56
240	ATMOS ENERGY	\$1.17
240	ATMOS ENERGY	\$6.33
240	ATMOS ENERGY	\$11.00
240	ATMOS ENERGY	\$12.43
240	ATMOS ENERGY	\$12.82
240	ATMOS ENERGY	\$15.10
240	ATMOS ENERGY	\$16.62
240	ATMOS ENERGY	\$17.06
240	ATMOS ENERGY	\$18.40
240	ATMOS ENERGY	\$19.19
240	ATMOS ENERGY	\$19.48
240	ATMOS ENERGY	\$25.89
240	ATMOS ENERGY	\$29.07
240	ATMOS ENERGY	\$32.15
240	ATMOS ENERGY	\$34.31
240	ATMOS ENERGY	\$34.41
240	ATMOS ENERGY	\$36.87
240	ATMOS ENERGY	\$65.82
240	CARVINO, KELLI	\$44.75
240	CITY OF CROWLEY	\$111.61
240	CITY OF CROWLEY	\$143.57
240	CITY OF CROWLEY	\$147.97
240	CITY OF CROWLEY	\$192.96
240	CITY OF CROWLEY	\$306.80
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	CITY OF FORT WORTH PRETREATMENT	\$136.00
240	EDWARD DON & CO.	\$155.78
240	EDWARD DON & CO.	\$176.24
240	FORT WORTH WATER DEPARTMENT	\$59.79
240	FORT WORTH WATER DEPARTMENT	\$117.78
240	FORT WORTH WATER DEPARTMENT	\$130.70
240	FORT WORTH WATER DEPARTMENT	\$211.66

240	FORT WORTH WATER DEPARTMENT	\$228.92
240	FORT WORTH WATER DEPARTMENT	\$230.56
240	FORT WORTH WATER DEPARTMENT	\$234.63
240	FORT WORTH WATER DEPARTMENT	\$236.04
240	FORT WORTH WATER DEPARTMENT	\$252.95
240	FORT WORTH WATER DEPARTMENT	\$258.96
240	FORT WORTH WATER DEPARTMENT	\$280.38
240	FORT WORTH WATER DEPARTMENT	\$297.67
240	FORT WORTH WATER DEPARTMENT	\$397.44
240	FORT WORTH WATER DEPARTMENT	\$459.58
240	FORT WORTH WATER DEPARTMENT	\$866.41
240	FORT WORTH WATER DEPARTMENT	\$1,199.84
240	FORT WORTH WATER DEPARTMENT	\$1,336.87
240	LAAKSO, MATTHEW	\$36.10
240	LEE, BRIANA	\$26.20
240	MISSION RESTAURANT SUPPLY	\$10,950.00
240	MISSION RESTAURANT SUPPLY	\$73,104.82
240	MP2 ENERGY TEXAS LLC	\$462.26
240	MP2 ENERGY TEXAS LLC	\$476.27
240	MP2 ENERGY TEXAS LLC	\$486.53
240	MP2 ENERGY TEXAS LLC	\$524.20
240	MP2 ENERGY TEXAS LLC	\$536.92
240	MP2 ENERGY TEXAS LLC	\$544.16
240	MP2 ENERGY TEXAS LLC	\$546.26
240	MP2 ENERGY TEXAS LLC	\$547.28
240	MP2 ENERGY TEXAS LLC	\$548.10
240	MP2 ENERGY TEXAS LLC	\$567.44
240	MP2 ENERGY TEXAS LLC	\$573.61
240	MP2 ENERGY TEXAS LLC	\$577.78
240	MP2 ENERGY TEXAS LLC	\$581.25
240	MP2 ENERGY TEXAS LLC	\$589.55
240	MP2 ENERGY TEXAS LLC	\$634.84
240	MP2 ENERGY TEXAS LLC	\$795.17
240	MP2 ENERGY TEXAS LLC	\$812.90
240	MP2 ENERGY TEXAS LLC	\$1,040.38
240	MP2 ENERGY TEXAS LLC	\$1,056.77
240	MP2 ENERGY TEXAS LLC	\$1,092.62
240	MP2 ENERGY TEXAS LLC	\$1,169.19
240	MP2 ENERGY TEXAS LLC	\$2,166.91
240	PARTS TOWN, LLC.	\$806.72
240	PARTS TOWN, LLC.	\$1,292.88
240	POUNCY, BEVERLY	\$20.00
240	UNITED REFRIGERATION INC	\$680.72
240	UNITED REFRIGERATION INC	\$980.00
240	UNITED REFRIGERATION INC	\$1,021.08
240	UNITED REFRIGERATION INC	\$1,039.90
		\$448,942.62



From Date: October 1, 2021

To Date: October 31, 2021

**CHECK
REGISTER**

FUND	VENDOR	AMOUNT
617	ELLIS COUNTY MUSIC CENTER, INC.	\$4,559.97
617	ENVIROMATIC SYSTEMS OF FORT WORTH, INC.	\$27,922.00
617	LAKESHORE LEARNING MATERIALS	-\$1,588.24
617	LAKESHORE LEARNING MATERIALS	\$7,555.21
617	LAKESHORE LEARNING MATERIALS	\$11,902.72
617	METRO GOLF CARS	\$17,285.00
617	SCHOOL SPECIALTY	\$35.37
617	SCHOOL SPECIALTY	\$380.51
617	SCHOOL SPECIALTY	\$637.88
617	SCHOOL SPECIALTY	\$948.79
617	SCHOOL SPECIALTY	\$6,734.98
617	SNAP-ON INCORPORATED	\$893.52
617	STEELE-FREEMAN, INC.	\$207,243.44
617	VLK ARCHITECTS INC	\$6,041.53
617	VLK ARCHITECTS INC	\$6,077.40
617	VLK ARCHITECTS INC	\$31,545.67
617	VLK ARCHITECTS INC	\$49,500.00
619	CITY OF FORT WORTH PLAN & DEV	\$71,803.47
619	FUGRO USA LAND, INC	\$15,905.50
619	FUGRO USA LAND, INC	\$17,923.00
619	SCHOOL HEALTH CORPORATION DBA PALOS SPORTS	\$2,691.00
619	STEELE-FREEMAN, INC.	\$125,563.90
619	STEELE-FREEMAN, INC.	\$151,652.42
619	STEELE-FREEMAN, INC.	\$151,652.45
619	STEELE-FREEMAN, INC.	\$429,246.44
619	STEELE-FREEMAN, INC.	\$2,447,916.61
		\$3,792,030.54